

Butlers Marston Parish Council

As at meeting 24.03.22

		Spend to date	Remaining budget
Clerks salary	1550	1645.20	- 95.20
Grass cutting	500	250.04	249.96
Insurance	215	217.96	- 2.96
WALC	115	105.00	10.00
Website	75	77.87	- 2.87
Room hire	80.00	0.00	80.00
War Memorial flowers	24	8.33	15.67
Other	0	0.00	-
Office stationery	65	40.54	24.46
Training	200	103.00	97.00
Data Protection	35	35.00	-
Tree survey	200	350.00	- 150.00
Defib pads	41	40.95	0.05
	3,100	2873.89	226.11
Total VAT Paid		121.54	
Total Spend to date		2995.43	

Reserves	21-22
General reserve	1000
Election costs	300
External audit	50
Tree work	300
Defib	255.51
Grounds Maintenance	150
	2055.51

Received to date

Precept	3,683	3683.00	-
Wayleave	-	17.87	- 18
Other Income	60	1198.32	- 1,138.32
		4899.19	- 1,156