

Butlers Marston Parish Council

As at meeting 21.09.21

		Spend to date	Remaining budget
Clerks salary	1550	780.00	770.00
Grass cutting	500	250.04	249.96
Insurance	215	217.96	- 2.96
WALC	115	105.00	10.00
Website	75	15.99	59.01
Room hire	80.00	0.00	80.00
War Memorial flowers	24	8.33	15.67
Other	0	0.00	-
Office stationery	65	0.00	65.00
Training	200	103.00	97.00
Data Protection	35	0.00	35.00
Tree survey	200	0.00	200.00
Defib pads	41	40.95	0.05
	3,100	1521.27	1,578.73
Total VAT Paid		31.06	
Total Spend to date		1552.33	

Received to date

Precept	3,683	1841.50	1,842
Wayleave	-	0.00	-
Other Income	60	72.00	- 12.00
		1913.50	1,830

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