

Hardingham Parish Council 2021/22

As at End March 2022

	Precept	Brought Forward	Available Balance	Expenditure to date	%
VAT	0.00		0.00	713.54	
Audit	50.00		50.00	50.00	0
Reimbursements & Training	300.00		300.00	212.71	71
Wages	3150.00		3150.00	3680.38	117
Insurance	255.00		255.00	330.66	130
Subscriptions inc website	35.00		35.00	166.20	475
Annual Village Meeting	60.00		60.00	9.80	16
Hall Hire	150.00		150.00	100.00	67
Grounds Maintenance	50.00		50.00	50.00	100
Asset maintenance	100.00		100.00	2908.33	0
Churchyard cutting	300.00		300.00	300.00	100
Contingency	0.00		0.00	623.56	
TOTAL	4450.00		4450.00	9145.18	206
INCOME			Total due	Income	
Precept	4095.00		4095.00	4361.00	106
Breckland Grant	0.00		0.00	0.00	
Interest	0.00		0.00	9.26	
VAT Refund	0.00		0.00	711.87	
Other	0.00		0.00	3632.08	
TOTAL	4095.00		4095.00	8714.21	213

MISC EXPENDITURE	
Item	Amount
Bank Charges	0.23
Replacement bench	623.33
TOTAL	623.56

MISC INCOME	
Item	Amount
Bench from CC Connolly	623.33
Sale of books	8.75
Boards from CC Connolly	2900.00
Santander Credit	100.00
TOTAL	3632.08