

All Stretton, Smethcott & Woolstaston Parish Council

Income 2021/22
 Carry forward 1st April 2021 2,681.91
 VAT reclaim 2021 309.64
 precept 6,650.00
 Highways Maintenance Grant 1,500.00

11,141.55

Expenditure 2021/22

	Total	Clerk Salary	Admin Postage etc	Ins	Internal Audit	Pay Roll	Web site	SALC	Env Maint	VAT
May Meeting										
17.5.21 J Dale Environmental Maint	Chq 000411 3567.60	110.00							2973.00	594.60
HMRC	Chq 000413 110.00	110.00								
Clerk salary and Postage	Chq 000414 545.20	440.00		42.20		50.00				13.00
Insurance	Chq 000416 338.55			338.55						
Internal Audit	Chq 000412 50.00				50.00					
SALC Affiliation fees	Chq 000415 198.51							198.51		
HMRC	Chq 100318 110.00	110.00								
Clerk Salary and Expenses	Chq 100319 486.34	440.00		46.34						
Web Hosting	Chq 100320 54.58									
Sept Meeting HMRC	Chq 100323 110.00	110.00					44.68			9.90
Clerk salary and Postage	Chq 100324 444.64	440.00	4.64							
Nov Meeting Clerk Salary and Expenses	Chq 000418 467.28	440.00	27.28							
HMRC	Chq 000419 110.00	110.00								
Jan Meeting Clerk salary and postage	Chq 100327 454.67	440.00	13.76							
HMRC	Chq 000411 110.00	110.00								0.91
Mar Meeting ICO Fee	Chq 000482 40.00		40.00							
Clerk Salary and Expenses	Chq 000483 452.71	440.00	12.71							
HMRC	Chq 000484 110.00	110.00								
	<u>7760.08</u>	<u>3300.00</u>	<u>186.93</u>	<u>338.55</u>	<u>50.00</u>	<u>50.00</u>	<u>44.68</u>	<u>198.51</u>	<u>2973.00</u>	<u>618.41</u>
	<u>7760.08</u>									

3381.47

James Sale

18/05/22