

Souldern PC Spending v Budget 2021/22																	
Precept figures		Spend (inc VAT)												Totals	Notes		
		April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar				
OALC	200			121.80											121.80		
Community first	55																
Insurance	500			454.55											454.55		
Clerk salary	1250	98.00	98.00	98.00	98.00	98.00	98.00	98.00	98.00	98.00	98.00	98.00	98.00	98.00	#####		
Clerk expenses	125																
Bank charges				18.00			18.00			18.00			18.00		72.00		
Village Hall	250																
Playground	1000																
Changing Rooms (elec	2000																
Post Office						124.80									124.80		
Grass cutting	3000		#####	330.00		#####	330.00	#####	330.00						#####		
Dog bins	360		#####					#####							451.07		
Celebrations	500																
S137/sundries	200																
NBW	200																
VAT			96.07	90.36		66.00	66.00	#####	66.00						510.57		
	9640	98.00	#####	#####	98.00	#####	636.80	#####	494.00	#####	98.00	98.00	116.00	#####			