

Income and Expenditure

Income	Year 20/21	Year 21/22
Precept	£46,024.44	£45,403.00
Parish Hall	£348.00	£9,172.00
Open Spaces	£280.00	£610.00
CIL	£8,909.87	£9,098.51
Donations / Grants	£30,977.28	£5,008.00
Misc	£296.20	£64,489.00
Total:	£86,835.79	£133,780.51
<i>VAT</i>	<i>£11,792.53</i>	<i>£13,831.72</i>
	<i>£98,628.32</i>	<i>£147,612.23</i>
Expenditure		
Administration	£15,634.22	£67,844.99
Playing Fields/Open Spaces	£10,161.31	£11,726.15
Parish Hall	£69,371.97	£31,231.74
Donations / Grants	£250.00	£728.55
CIL	£0.00	£8,833.33
Misc	£0.00	£825.60
PWLB Repayment	£9,033.05	£9,361.78
Unpresented Cheques		
Total:	£104,450.55	£130,552.14
<i>VAT</i>	<i>£13,831.72</i>	<i>£8,420.10</i>
	<i>£118,282.27</i>	<i>£138,972.24</i>
Surplus/Deficit	-£17,614.76	£8,639.99
<i>Unpresented cheques</i>		
100445	£10.00	
100472	£50.00	
100467	£15.00	
100471	£193.52	
Total:	£268.52	£0.00
Total Expenditure - Unpresented Cheques:	£118,013.75	£138,972.24