

Sibford Ferris Parish Council

	Budget 2021-22
Clerk's salary	2,550.00
Stationery, postage, telephone	75.00
Internal audit	60.00
Training costs	315.00
Data protection	35.00
OALC Membership	130.00
Insurance	560.00
Play area maintenance, rent and inspections	500.00
Burial Ground maintenance	1,300.00
Dog bin emptying	200.00
Website	75.00
Donations - School, Scene, OPFA, CAB	190.00
S137 including Poppy Wreath donation	50.00
Sibford Village Hall	400.00
Other/maintenance	500.00
Total pre VAT	6,940.00
VAT	200.00
Total	7,140.00

Ringfenced reserves	21/22
General reserve	3900
Elections	350
Play area	15000
Defib consumables	100
	19350