

Sibford Ferris Parish Council

08.07.21

		Spend to date	Remaining budget
Clerk's salary	2550	537.30	2,012.70
Stationery, postage, telephone	75	8.07	66.93
Internal audit	60	60.00	-
Training costs	315	0.00	315.00
Data protection	35	0.00	35.00
OALC Membership	130	0.00	130.00
Insurance	560	389.89	170.11
Play area maintenance, rent and inspections	500	100.12	399.88
Burial Ground maintenance	1300	0.00	1,300.00
Dog bin emptying	200	200.75	- 0.75
Website	75	49.94	25.06
Donations - School, Scene, OPFA, CAB	190	170.00	20.00
S137 including Poppy Wreath donation	50	0.00	50.00
Sibford Village Hall	400	400.00	-
Other	500	235.00	265.00
	6,940	2151.07	4,788.93
Total VAT Paid		66.31	
Total Spend to date		2217.38	

		Received to date	
Precept	6,910	3455.00	3,455
Grants	-	0.00	-
VAT refund	272	0.00	272.00
Other income	38	5.00	
		3460.00	3,727