

IBSTONE Parish Council

Summary Receipts and payments for the yr ending 31st March 2022

Income	Yr ending	Yr ending	Expenditure	Yr ending	Yr ending
	31.03.21	31.03.22		31.03.21	31.03.22
Precept	9,250.00	8,000.00	Staff cost	3,863.88	3,787.67
Bank interest	1.04	0.39	Donations	250.00	27.50
VAT reclaimed	279.65	466.43	Insurance	437.17	517.48
WDC VE day grant	125.00	-	Clerks exp.	518.87	296.75
Repaymnet hearing loop donation	433.00	-	Subs.	179.35	168.77
Hiscox - insurance claim MVAS batteries		779.60	VAT	462.64	324.72
National Lottery grant - Jubilee funds		1,000.00	Audit	50.00	50.00
			Sundry	447.85	386.55
			playground insp	68.50	68.50
			Web-site/email	279.96	356.13
			PI report	1,350.00	-
			Training		128.00
			Planning Advice	-	850.00
			Playgroud repairs	-	485.00
			Election Costs	-	68.54
	<u>10,088.69</u>	<u>10,246.42</u>		<u>7,908.22</u>	<u>7,515.61</u>
Total					