

IBSTONE Parish Council

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

	Income	Yr ending 31.03.21	Yr ending 31.03.22	Expenditure	Yr ending 31.03.21	Yr ending 31.03.22
Precept		9,250.00		Staff cost	3,863.88	
Bank interest		1.04		Clerk WfH All.	500.00	
VAT reclaimed		279.65		Donations	250.00	
BCC LAF funding		-		Insurance	437.17	
Donation HIS		-		Clerks exp.	518.87	
WDC VE day grant		125.00		Subs.	179.35	
Repaymnet hearing loop d		433.00		Audit	50.00	
				Sundry	447.85	
				2nd MVAS	-	
				playground insp	68.50	
				Web-site/email	279.96	
				PI report	1,350.00	
				Training	-	
				VAT	462.64	
Total		<u>10,088.69</u>	<u>-</u>		<u>8,408.22</u>	<u>-</u>