

<b>HOUGHAM PARISH COUNCIL - INCOME/EXPENDITURE 2021-2022</b>														
<u>INCOME</u>	Apl	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget
SKDC precept	3485.00												3485.00	
Grant														
VAT		510.63											510.63	
Wayleave											696.77		696.77	
VAT refund														
<b>TOTAL</b>	<b>3485.00</b>	<b>510.63</b>	<b>0.00</b>								<b>696.77</b>		<b>4692.40</b>	
<u>EXPENDITURE</u>														
Wages	40.00	40.00	70.00	40.00	40.00	70.00	40.00	40.00	70.00	40.00	40.00	70.00	600.00	660
Contingencies														800
Phone box electric									36.92				36.92	
Admin	5.00	5.00	24.80	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	11.30	86.10	100
ICO & SLCC sub			71.00										71.00	50
LALC subscription											73.08		73.08	120
Insurance		200.11											200.11	230
Audit fees	50.00									50.00			100.00	425
Grds maintenance		100.00	50.00	100.00	50.00	100.00	50.00	100.00					550.00	500
S 137	52.31												52.31	150
Hall hire														50
R and R					135.00								135.00	150
S214 Church		69.60		164.40	16.00								250.00	250
VAT	2.62				27.00				1.85				31.47	
<b>TOTAL</b>	<b>149.93</b>	<b>414.71</b>	<b>215.80</b>	<b>309.40</b>	<b>273.00</b>	<b>175.00</b>	<b>95.00</b>	<b>145.00</b>	<b>113.77</b>	<b>95.00</b>	<b>118.08</b>	<b>81.30</b>	<b>2185.99</b>	<b>3485.00</b>