

Haversham-cum-Little Linford Parish Council
2021/22 Finance Summary

Income

Item	Amount
Precept	£22,848.00
Interest received	£2.06
VAT reclaim	£637.80
Magazine Advertising	£1,447.00
Allotments	£325.00
Neighbourhood plan	£6,875.00
Defibrillator donations	£11,410.41
Section 106 inc donations	£6,492.32
Total Income	£50,037.59

Expenditure

Item	Amount
Clerk Salary	£4,663.14
Office and Admin	£551.27
Incidental	£1,360.32
Website	£357.94
Parish Magazine	£2,487.50
Hall Hire	£0.00
Audit Fees	£394.20
Subscriptions	£573.81
Chairs Report	£0.00
Insurance	£623.18
Training	£174.00
Allotments	£1,096.10
Rec and Crescent cutting	£3,636.76
Planters	£435.00
Dog bin emptying	£841.74
Grant expenditure	£0.00
Neighbourhood plan	£8,250.00
Defibrillators	£4,356.00
Section 106	£7,248.32
Total Expenditure	£37,049.28