

KINLET PARISH COUNCIL.

Budget Report 1/4/2020 to 31/12/2020

All Payments During this Period were within Budget Figures.

Clerk's salary
Travelling Expenses.
Petty Cash Re-imburement
Audit
Computer expenses
Insurance
Website work
Welcome Pack
Stationery.

The Following Payments were over Budget or Not Included in Budget *

Annual Subs. - £482.98 (Budget figure £450.00)

L.C.A.S. Registration - £50.00

Poppy Wreath - £17.00

Zoom Sub. - £143.88

* We do have a Contingency figure in the Budget of £1000

(Awaiting Formal Approval)