

KINLET PARISH COUNCIL
BUDGET REPORT
1/4/2021 TO 31/3/2022

Following Payments Made during this Period Were Within Revised Budget.

Clerk's salary
Travelling Expenses
Petty Cash
Annual Subs
Kinlet Village Hall donation
Audit
Travelling Expenses
Insurance
Hall Hire
General Donations (under sect.137)
Website
Welcome Pack
Lengthsman
Poppy Wreaths
Bulb Planting
Local Council Award Scheme sub.
Stationary
Petty Cash (includes stamp purchase in advance)

Following Payments Were Over Budget.

Computer Expenses - £977.00 (Budget figure of £950.00)
Litter Pick Equipment - £78.00 (Budget figure of £70.00)