

														<u>Marston Income & Expenditure 2020-21</u>	
<u>INCOME</u>	Apl	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	<u>Precept</u>	
SKDC precept	5047.00												5047.00	4900	
Precept support grant															
Donation from Hougham															
Grant from Cllr Wood															
Comm Cleaner grant			453.44				453.44						906.88	780	
Interest	0.67	0.68	0.22	0.03		0.06		0.06		0.03		0.38	2.13		
Easement										23.34			23.34		
VAT refund	434.53												434.53		
TOTAL	5482.20	0.68	453.66	0.03		0.06	453.44	0.06		23.37		0.38	6413.88	5680	
EXPENDITURE															
Wages	93.23	93.23	206.43	208.31	204.55	354.99	120.91	201.39	218.83	93.03	99.83	173.23	2067.96	2400	
Clerks & comm cleaner exps			118.81	116.48		101.67		54.06	31.20			29.25	451.47	300	
Village Hall						135.00							135.00	150	
Defib & SID					De	126.00	191.56	SID					317.56	300	
Admin											40.00		40.00		
LALC subscription						17.50	4.50						22.00	190	
ICO & SLCC subscription												178.26	178.26	100	
Training															
Insurance		340.64											340.64	300	
Audit costs		20.00											20.00	30	
Grds mainten	1257.47*			290.83	[mower]	190.00							1738.30	477	
Village development															
S 137			21.36						21.43			87.95	130.74	50	
Donations								100.00					100.00	150	
S214 Church						600.00							600.00	600	
VAT	251.50			79.47		39.39	38.31				8.00	17.59	434.26		
TOTAL	1602.20	453.87	346.60	695.09	204.55	1564.55	355.28	355.45	271.46	93.03	147.83	486.28	6576.19	5047	
* = hedgelaying - this was claimed in 2019-2020															