

CRANWORTH 2021/2022

As at end March 22

	Precept	Payments	%
VAT	370.00	705.44	191
Audit	50.00	50.00	100
Expenses / Training	180.00	135.21	75
Wages	3200.00	3802.24	119
Insurance	1350.00	937.46	69
Subscriptions	35.00	151.76	434
Annual Report	40.00	27.28	68
Hall Hire	100.00	100.00	100
Donations	500.00	500.00	100
Grass cutting	1350.00	1497.90	111
Play inspection	80.00	69.50	87
Village Maintenance	1628.00	1677.88	103
Contingency	100.00	331.90	332
TOTAL	8983.00	9986.57	111

	Receipts		
Precept	7160.00	7160.00	100
Rent	515.00	97.00	19
Interest	0.00	0.20	0
VAT Refund	150.00	308.69	206
Other	0.00	331.90	0
TOTAL	7825.00	7897.79	101

DONATIONS		
Recipient	Precept	Actual
Sunset Club	70.00	70.00
Group News	30.00	30.00
Cranworth PCC	200.00	200.00
Woodrising PCC	100.00	100.00
Southburgh PCC	100.00	100.00
TOTAL	500.00	500.00

MISC INCOME	
Item	Amount
Village Hall	331.90
TOTAL	331.90

MISC EXPENDITURE	
Item	Amount
Timber for Village Hall	331.90
TOTAL	331.90