Expense Type	Meeting Apr	Meeting May	Meeting June	Meeting Jul	Meeting August	Meeting Sep	Meeting Oct	Meeting Nov	Meeting Dec	Meeting Jan	Meeting Feb	Meeting Mar	Year to Date 2020-2021	Budget 2020-2021
Admin Costs														
Clerk salary		392.00		392.00		392.00		392.00		392.00		392.00	2352.00	**2,350.00**
Telephone/Travelling/Office Costs													0.00	**-**
Insurance													0.00	**620.00**
Data Protection Fee														
Internal Audit		35.00											35.00	**35.00**
External Audit													0.00	**-**
Printing													0.00	**-**
Traffic Calming													0.00	**-**
Grass Cutting													0.00	**-**
Village Maintenance		45.00											45.00	**500.00**
Stationery / Postage													0.00	**-**
Training /Advertising for Clerk / Cllrs													0.00	**50.00**
Parish Plan													0.00	**100.00**
Election													0.00	**-**
Village Hall /Fire Protection													0.00	**-**
Website/Internet		17.96											17.96	**195.00**
Village Green													0.00	**-**
Total	**0.00**	**489.96**	**0.00**	**392.00**	**0.00**	**392.00**	**0.00**	**392.00**	**0.00**	**392.00**	**0.00**	**392.00**	**2449.96**	**3,850.00**
Subscriptions & Donations														
WALC		123.00											123.00	**105.00**
Community Projects													0.00	**-**
Church Clock													0.00	**-**
Churchyard Maintenance													0.00	**100.00**
Village Hall													0.00	**200.00**
Contingency													0.00	**-**
Total Expenditure	**0.00**	**612.96**	**0.00**	**392.00**	**0.00**	**392.00**	**0.00**	**392.00**	**0.00**	**392.00**	**0.00**	**392.00**	**2572.96**	**4,255.00**
Bank Interest													0.00	
Precept		2750.00						2750.00					5500.00	**5,500.00**
Evesham Autograss													0.00	
Lottery Grant for Parish Plan													0.00	
VAT Reclaim													0.00	
Total Income	**0.00**	**2750.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2750.00**	**0.00**	**0.00**	**0.00**	**0.00**	**5500.00**	**5,500.00**
This Period Transactions		2174.00		0.00		0.00		0.00		0.00		0.00		**(1,245.00)**
Balance B/fwd 6839.42		**8994.42**		**0.00**		**0.00**		**0.00**		**0.00**		**0.00**		