

Snape with Thorp Parish Council

Summary of Receipts and Payments to 31 March 2021 against the budget set for 2020/21

Receipts	Budget set	Actual
Precept	8095.00	8095.00
Bank Interest	5.28	1.22
Grants	0.00	2400.00
Loan from PWLB		
Other	370.37	485.37
Refund of VAT	700.00	588.39
Wayleave	3.45	3.45
Total Receipts	9174.10	11573.43
Payments		
Grass cutting	2500.00	1568.80
Salary and HMRC	1300.00	1754.96
Expenses	500.00	274.64
Audit	0.00	240.00
Donation	135.00	25.00
Insurance	560.00	479.81
The Avenue	600.00	461.92
Playground	150.00	40.00
Playground (safety check)	98.00	94.80
Subscription - YLCA	135.00	134.00
Repayment of PWLB loan	513.37	1026.70
Information Commissioner (annual fee)	35.00	35.00
Others	1450.00	1788.92
Total Payments	7976.37	7924.55