

**Scamblesby Parish Council - Statement
Payments and Receipts 2020 - 2021
09-Jun-21**

Receipts			
Item	Budget	To date	To come
Precept	£1,995.00	£1,995.00	£0.00
Miscellaneous	£0.00	£0.00	£0.00
Field Rent	£180.00	£180.00	£0.00
Grants & Donations	£0.00	£0.00	£0.00
Total	£2,175.00	£2,175.00	£0.00

VAT Reclaimed £0.00

Total Income Received £2,175.00

Predicted Income £2,175.00

Payments			
Item	Budget	To date	To pay
Salaries	£1,144.00	£1,144.00	£0.00
Insurance	£200.00	£192.04	£7.96
Room Hire	£100.00	£15.00	£85.00
S137	£400.00	£300.00	£100.00
Office/Misc	£40.00	£2.59	£37.41
LALC Subs	£85.00	£0.00	£85.00
Unplanned	£206.00	£0.00	£206.00
Total	£2,175.00	£1,653.63	£521.37

VAT 0