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| **How Caple Sollershope****And Yatton P.C.** **2021.April** | Precept/budgeted Figure |  This month’s ExpensesExc VAT | Total expenses 2021-2022To date |  Remaining fundsAfter this month payment.   | Comments | Funds in reserve From Previous financial year |
|  |  |  |  |  |  |  |
| Audit Fee | £100.00  |  |  | £100.00 |  |  |
| Clerks Salary | £3162..00 | £564.56 | £564.00 | £2598.00 |  |  |
| Churchyard Maintenance | £525.00 | £350.00 | £350.00 | £175.00 |  |  |
| Consumables stationery postage etc; | £180.00 |  |  | £180.00 |  | **£1.64** |
| Insurance | £300.00 |  |  |  £300.00 |  | **£25.37** |
| Lengthsman | £2800.00 | £236.00 | £236.00 | £2564.00 | Terry Griffiths ?? | **£1979.00** |
| Meeting Room Hire | £120..00 |  |  | £120.00 | Limited face to face meetings  | **£80.00** |
| Parish Newsletter | £120.00 |  |  | £120.00 |  |  |
| Subscriptions | £460.00 | £40.00 | £40.00 | £420.00 |  | **£98.59** |
| Training All |  |  |  |  | Due to Covid 19 | **£200.00** |
| Website | £230.00 |  |  | £230.00 |  | **£59.20** |
| Miscellaneous(£8297.00) | £300.00 |  |  | £300.00 |  | **£37.69** |
| Precept Budget Expense | £8300.00 | £1190.56 |  |  |  |  |