

## NEDGING WITH NAUGHTON PARISH COUNCIL

Budget Update 15/11/21

	<b>Precept 2021-2022</b>	<b>Invoices paid to date 15/11/21</b>
SALC - subscription	£190.00	£192.53
SALC - Internal Audit	£192.00	£189.60
SALC - Payroll Service	£50.00	£22.80
C.A.S. Insurance	£220.00	£204.83
Clerk's Salary	£2,700.00	£1,331.20
Clerk's Travel Expenses/Zoom	£150.00	
Administration costs (stationery etc)	£80.00	£31.02
One Suffolk - Web Hosting	£70.00	£60.00
BDC - Dog Bin emptying Service	£90.00	£104.38
I.C.O	£35.00	£35.00
SKY Broadband/Telephone	£400.00	£214.26
Village Hall and Community Council	£1,350.00	
Defibrillator Costs	£125.00	
postage & labels (QPJ) - CH exp's		£150.15
Laptop Service		£100.00
Council Tax Grant (LCTSG)	-£174.00	
Contingency/Reinstate Reserves	£0.00	
<b>Total</b>	<b>£5,478.00</b>	<b>£2,635.77</b>

Estimated further expenditure to 31/03/22

£3,312.76

Current Bank Balance (incl CIL monies)	£20,756.20
CIL monies	£12,280.68
Balance excluding CIL	£8,475.52