

	2020/2021 Budget	2020/2021 Actual to date
Administration	£1,200.00	£815.28
Clerks Salary & Expenses	£2,882.00	£2,954.40
Village Hall	£200.00	£15.00
Allotments	£550.00	£0.00
Parish Mag	£620.00	£447.20
Green Areas	£3,128.00	£2,931.60
Donations	£200.00	£200.00
Long term projects	£0.00	£0.00
Miscellaneous	£250.00	£588.50
	£9,030.00	£7,951.98

Administration	Auditors	Subscriptions	Insurance	Training	Elections
£1,150.00	£100.00	£500.00	£300.00	£250.00	0.00
Clerks Salary & Expenses	Salary	Expenses			
£2,882.00	£2,642.00	£240.00			
Village Hall	Room hire				
£200.00	£200.00				
Allotments	Rental costs	Maintenance			
£550.00	£450.00	£100.00			
Hernhill Newsletter	Photocopier	Paper/Postage	Mileage		
£620.00	£350.00	£150.00	£120.00		
Green Areas	Mowing	Footpaths owing (Church)			
£3,128.00	£1,318.00	£250.00	£1,560.00		
Long term projects					
£0.00					
Donations	Poppy Appeal	C A B	Air Ambulance		
£200.00	£50.00	£50.00	£100.00		