WHISSENDINE PARISH COUNCIL

Commitments and budget comparison 2021-22

opening balance income total	31209.96	May-21 28,847.45 8117.65 36,965.10	Jun-21	Jul-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22
Donations & charities subscriptions training	420.02										
office expenses professional fees		197.88									
Banks maintenance election costs street lighting Neighbouhood Plan	84.00	346.00									
total variable costs	504.02	543.88									
salaries	1,556.29	56.46									
insurance		707.02									
total fixed costs	1,556.29	763.48									
graveyard extension 20 village magazine long clawson charity parish property graveyard provision play/youth facilities road safety	32.13 270.07										
total project	302.20										
total costs	2,362.51	1,307.36									
reconciliation		35,657.74									