

Denton with Wootton Parish Council

YEAR		Admin					Greens/ Parks					Highways/Salt Bins		Misc	Grants/ Donations	Gross	
		PC Insurance - Zurich	Clerks Wages & Expenses	Website	Office Consumables	Accountancy, Internal audit and Pay Roll	V. Halls Insurance	Training	Memberships	War Memorial	Grass Verges	Dog & Litter Bins	Signage	Highways/Salt Bins	Misc	Grants/ Donations	Total
2019 to 2020	Budget	£600.00	£3,621.00	£0.00	£150.00	£431.00	£2,550.00	£0.00	£346.00	£85.00	£1,220.00	£0.00	£50.00	£2,000.00	£945.00	£0.00	£12,498.00
	Actual	£1,160.41	£5,933.53	£10.00	£127.20	£175.00	£2,907.38	£230.00	£388.92	£6.00	£593.50	£0.00	£0.00	£262.00	£2,612.86	£785.49	£15,192.29
															Contingency		
BUDGET																	
2020 to 2021		£1,300.00	£3,930.00	£100.00	£150.00	£150.00	£0.00	£250.00	£350.00	£100.00	£1,250.00	£250.00	£100.00	£250.00	£2,000.00	£3,000.00	£13,180.00

Agreed on 29th January 2021

C Skinner
Parish Clerk