

Whittington Parish Council**Current Account 1st April 2021 to 31st March 2022**

<u>Receipts</u>	£	<u>Payments</u>	£
Balance	6350.80	S/O G.A.Hodgson wages	1302.40
LCC precept	4194.75	HMRC PAYE	333.52
Henry Armitage shooting rights	200.00	BHIB insurance	315.52
Sedgewick grazing rights	50.00	LALC subscription	91.57
		A.Pettifor internal audit	10.00
		Strimmer costs & repairs	149.40
		S137 Gardening competition	240.00
		S137 Royal British Legion	50.00
		S137 Bowland Mountain Rescue	50.00
		S137 NW Air Ambulance	200.00
		S137 Women's Institute	75.00
		S137 Summer BBQ & Bouncy	204.00
		S137 Christmas Tree (total)	207.00
		G.A.Hodgson expenses	63.12
		LALC "Effective meetings" ZOOM	25.00
		Defibrillator pads	18.00
		BALANCE c/f	7461.02
	<u>10,795.55</u>		<u>10,795.55</u>