

HILTON PARISH COUNCIL ACCOUNTS 2021-22

RECEIPTS	SOURCE	AMOUNT								
4/30/2021	Precept	£ 3,120.00								
9/25/2021	Precept	£ 3,120.00								
	NAME	DESCRIPTION	NETT	VAT	GROSS	PRECEPT	GRANTS	MISC	TOTAL	VARIANCE
C/FWD			£ 7,763.26		£ 7,763.26				£ 7,763.26	
	SSC	1st payment precept	£ 3,120.00		£ 3,120.00	£ 3,120.00			£ 3,120.00	£ -
	SSC	2nd payment precept	£ 3,120.00		£ 3,120.00	£ 3,120.00			£ 3,120.00	£ -
										£ -
							£ -	£ -	£ 14,003.26	£ -
	C/FWD	Balance 2020-21	£ 7,763.26							
		Receipts	£ 6,240.00							
		Payments	£ 5,054.65							
		TOTAL	£ 8,948.61							

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