

			The Comptons Toller & Wynford Parish Council			Income					
				Variance		-	-	30.00	268.32		
				Budget 2021-22		2600.00	0.00	0.00	0.00		
				2600.00		2898.32	2600.00	0.00	30.00	268.32	
Month	Date	Ref No	Income	Details	Cleared	Total	Precept	Grants/D onations	Other Income	Vat refund	
Apr	26-Apr		Dorset Council	Precept	y	1300.00	1300.00				
Aug	19-Aug		HMRC	Vat refund	y	268.32				268.32	
Sep	26-Sep		Dorset Council	Precept	y	1300.00	1300.00				
Mar	07-Mar		N Amor	Training fee	y	30.00			30.00		