

Expenditure 2021/22 - Model Agreement Clause 3.4

Period 1 April 2021 to 31st March 2022

Ugthorpe Group of Councils

Please provide details of creditors on an additional sheet where necessary.

	2021/22	2021/22	2021/22
	£	£	£
	Actual Expenditure	Approved Estimate	2021/22
Promote regeneration			
Footway Lighting -			
Energy and			
Maintenance			
Parks, Playing Fields	0.00	0.00	
and Open Spaces			
Roadside Verges -	1020.00	774.69	
Maintenance			
Burial Grounds and	695.29	701.84	
Churchyards			
Public Seats	184.00	186.11	
Public and Bus Shelters	140.00	135.98	
Public Clocks	0.00	0.00	
SUB TOTAL		1798.61	
ADMINISTRATION	751.90	224.83	
TOTAL	2791.19	2023.44	

Signed Sparks

Position Chairman

Date 14th April 2022

Please email your return to helen.stead@scarborough.gov.uk not later than 14 April 2022

Please retain a copy for your Parish/Town council records