

STICKFORD PARISH COUNCIL PRECEPT FOR YEARS 2020/2021

NOTES

EXPENDITURE	PRECEPT 2020/2021 advise	Bills paid 2020/2021	Precept accepted 2020/2021
PARISH INSURANCE	£300.00	£291.75	£400.00
LALC AFFILIATION FEE	£200.00	£155.04	£200.00
PARISH CLERK AND RFO NETT SALARY	TBA	£2,000.00	£2,200.00
INCOME TAX FOR CLERK AND RFO SALARY	TBA	£500.00	£550.00
COMMUNITY CENTRE RENT	£200.00	£200.00	£200.00
WAR MEMORIAL GARDEN PLANTS	£50.00	£50.00	£50.00
WREATH FOR REMEMBRANCE PLUS POPPIES	£100.00	£100.00	£100.00
EXTERNAL AUDITING	NIL	NIL	NIL
CLOCK MAINTENANCE	£150.00	£150.00	£150.00
ADMIN EXPENSES i.e. STAMPS.	£200.00	£200.00	£200.00
INTERNAL AUDIT	TBA	£150.00	£150.00
GRANT W.I.	£45.00	£45.00	£45.00
GRANT KEALS CLUB	£45.00	£45.00	£45.00
DONATION RBL	£10.00	£10.00	£10.00
GRANT CHURCHYARD MAINTENANCE	TBA	£450.00	£500.00
GRANT COMMUNITY CENTRE VILLAGE NEWSLETTER	NIL APPLIED FOR	£150.00	NIL
ELECTION COSTS	TBA	£48.50	NIL
DATA PROTECTION FEE	TBA	£40.00	£40
RING FENCED ELECTION FUNDING 2020/2021	£500.00		£500.00
TAX ADMIN ONLINE	£50.00		£50.00
ASSET MAINTENANCE including, Clock, Bus Shelters, Noticeboards, Dog Bins,			*****
	£100.00	*****	£1,550.00
CONTINGENCY FUND	TBA	*****	£955.00
		Total Expenditure Expected	£7,345.00
		LESS OTHER INCOME	£2,745.00
ALLOTMENT RENTS £2625.00 from 2020/2021		Precept 2020/2021	£4,600.00
Wayleaves payments Jan 2020 up to £120.00	PRECEPT RECEIVED	£4500.00 2019/2020	*****
TOTAL OTHER INCOME £2745.00			