

## STICKFORD PARISH COUNCIL PRECEPT FOR YEARS

2019-2020

NOTES

	PROPOSED PRECEPT 2019/2020	BILLS PAID 2018/2019	PRECEPT ACCEPTED
PARISH INSURANCE	£350.00	£291.75	£350.00
LALC	£200.00	£183.89	£200.00
PARISH CLERK AND RFO NETT SALARY	£2,000.00	£2,000.00	£2,000.00
INCOME TAX CLERK AND RFO SALARY	£500.00	£500.00	£500.00
INTERNAL AUDIT AND TAX ADMIN	£180.00	£180.00	£180.00
COMMUNITY CENTRE RENT	£160.00	TBA £160.00	£160.00
WAR MEMORIAL GARDEN PLANTS	£50.00	£37.99	£50.00
WREATH FOR REMEMBRANCE	£50.00	£44.00	£50.00
EXTERNAL AUDITING	£250.00	£240.00	Nil
CLOCK MAINTENANCE	£417.00	TBA nil so far	Nil
ADMIN EXPENSES i.e. STAMPS.	£250.00	TBA £173.14 so far	£250.00
GRANT W.I.	£45.00	NIL	£45.00
GRANT KEALS CLUB	£45.00	£45.00	£45.00
DONATION RBL	£10.00	£10.00	£10.00
GRANT CHURCHYARD MAINTENANCE	£450.00	£450.00	£450.00
GRANT COMMUNITY CENTRE VILLAGE NEWSLETTER	£150.00	£150.00	£150.00
RING FENCED ELECTION FUNDING	£400.00	£800.00	£400.00
ASSET MAINTENANCE INCLUDING BUS SHELTERS	£420.00	TBA	£590.00
VERGE CUTTING PLUS OTHER MAINTENANCE	£50.00	£50.00?	£50.00
CONTINGENCY FUND	£263.00	TBA	£1,760.00
TOTAL		>>>>>>>>>	£7,240.00
		LESS OTHER INCOME	£2,740.00
ALLOTMENT RENTS £2625.00 from 2019/2020		Applied for precept 2019/2020	£4,500.00
Wayleaves payments Jan 2020 upto £120.00	PRECEPT RECEIVED	£4500.00 2018/2019	*****
TOTAL OTHER INCOME £2740.00			