

<b>West Winch Parish Council - Precept 2021/22</b>	
<b>EXPENDITURE</b>	<b>2021/22 £</b>
Clerk's & RFO Salary & Pension & income tax deductions to HMRC	8393.84
Clerk Expenses for Home use	120
Clerk Travel Expenses	100
Clerk - General Admin Postage & Stationery	170
Training Expenses and networking	800
Other - General Admin, postage and one-off items	1000
Office Equipment	1000
Handyman salary	3528.72
Casual Handyman Salary	1000
Handyman - travel expenses	120
Groundsman salary	2398
Trade Waste costs (part to recharge)	1400
Street Lighting by EON	1500
Dog Bin collection by BC	1200
Insurance	875
Grass Cutting	2000
Water & Sewage (part to recharge)	1500
Hall Hire Meetings	0
Churchyard Maintenance Grant	600
Grants & Donations	135
Subscriptions	1000
Car Park Gritting	2500
Electricity Charges WBC car park	500
Audit Fees	525
Street Lighting Maintenance & vandalism	1500
General Maintenance / purchase equipment	7000
Reseeding & Soil Football Pitches	50
Recycled Material - Bottlebank	180
Contingency Sum	191
Neighbourhood Plan / Housing costs	1000
Petty Cash	600
<b>TOTAL EXPENDITURE</b>	<b>42886.56</b>
<b>ASSUMED INCOME</b>	
Ground Rent and Meadow Rent	3150
Football Pitch Fees	1350
Water & Sewage income	1000
Car Park Gritting	1200
Recycled Materials	1100
Trade Waste income	900
Bank interest	12
NP Grant & recharges	0
Other income	0
VAT reclaimed	3122.56
<b>TOTAL ASSUMED INCOME</b>	<b>11834.56</b>

<b>TOTAL ASSUMED EXPENDITURE</b>	<b>42886.56</b>
<b>LESS TOTAL ASSUMED INCOME</b>	<b>11834.56</b>
<b>PRECEPT REQUIRED</b>	<b>31052</b>
<b>which is made up of</b>	
<b>Precept</b>	<b>30861</b>
<b>Council Tax support grant</b>	<b>191</b>