

MONKS ELEIGH PARISH COUNCIL

Precept
2011/12

Precept
2012/13

The precept is an estimate of expenditure for the following year
which is set in the preceeding November.

	<u>INCOME</u>	
14416	Precept	<u>14316</u>
10	Interest Received	5
80	Allotment & Polegate Rent	60
14506	Total Income	14381
	<u>EXPENDITURE</u>	
	<u>Administration</u>	
2895	Clerk's Salary	2895
135	Audit Fee	135
100	Postage & Stationery	300
687	Council Insurance	710
255	Subscriptions	310
400	Training	200
4472		4550
	<u>Services</u>	
734	Street Lighting & Maintenance	775
80	Allotment Rent	80
69	Playground Inspection Fee	66
500	Repairs - Playground Equip.	500
200	Srimming/Hedge Trimming	200
1727	Grass Cutting	1816
188	Emptying of Litter & Dog Bins	220
3498		3657
	<u>Other Payments</u>	
300	LAMBS	300
458	ME PCC Churchyard	458
2297	Village Hall Precept	2297
883	Section 137 Payments	883
50	Donation to CABS	50
100	Chairman's Expenses	100
410	Insurance for Millennium Green	410
953	Election Costs	0
995	MBFU Lamp Replacement	
	MEANT - Bus Service	1200
	Royal Wedding Event Expenses	350
6446		6048
<u>14416</u>	Total Expenditure	<u>14255</u>
90	Totals (Over)/Underspend	126