

WOODCHESTER PARISH COUNCIL			
RECOMMENDED ANNUAL PRECEPT			
2022-23			
	Income	Priority Expenditure	Secondary Expenditure
Precept	£13,300.00		
Withdrawal from Reserves	£6,872.00		
VAT	£100.00		
Interest	£3.00		
Total	£20,275.00		
Clerk's Salary		£7,340.00	
Travel Expenses		£100.00	
IT, Office Costs		£550.00	
Hire of Accommodation		£250.00	
Insurance		£650.00	
Audit Fee		£120.00	
Subscriptions		£625.00	
Training		£400.00	
Bike Trails - Annual Safety Check and Maintenance		£1,000.00	
Maintenance		£5,365.00	
Clerks household expenses			£100.00
Chairman's Allowance			£70.00
Equipment - Noticeboards, bins, bus shelters, benches			£1,700.00
Grant to British Legion			£150.00
Other Grants			£500.00
Website			£500.00
Contribution to earmarked reserve (maintenance)			£635.00
Defibrillators			£220.00
Totals		£16,400.00	£3,875.00
			£20,275.00

Earmarked Funds on account:

Election Costs	£1,000	
Parish Council Grant Funding	£796	
CIL Spending	£732	(To be allocated by April 2024)
MTB trails	653	