

2023/24 Precept as agreed at the Parish Council meeting on 9 January 2023

Minute number 2023.01.10

2023/24 Precept	Budget
Electricity Clock Tower	£750.00
Electricity Street Lighting	£7,000.00
Street Light Maintenance	£870.00
Street Light Repairs	1000
Subscriptions	£314.00
Parish Clerk Salary	£4,000.00
Parish Clerk Agreed Expenses	£300.00
Adhoc Expenses	£200.00
Section 137 Budget	£700.00
Unity Trust Bank Monthly fee	£80.00
Grass Cutting/ Church Yard Maintenance	£1,200.00
Insurance	£1,500.00
Clock Tower Lease	£1.00
Audit Fee	£165.00
Clock Tower Maintenance + Cleaning	£500.00
Total Expenditure	£18,580.00