

Amcotts Parish Council - Budget 2021/22

	£
Costs:	
Clerk & RFO - Salary & PAYE	1,757
Clerk & RFO - Admin, Expenses & Training	700
Insurance	439
Millenium Garden Grounds Maintenance	910 *
Highway Verge & PROW Grounds Maintenance	2,099 *
Payroll costs	130 *
Internal Audit costs	50
Donation - Remembrance Wreath	20
Lease of Land from the Church	25
Website	25
Clock Maintenance	200
Data Protection Registration	40
Meeting Venue hire	140
Contingency	182
	<hr/> 6,717
 Funding:	
VAT Reclaim (* items)	561
Precept	3,114
Community Partnership Funding from NLC	243
Highway Verge & PROW Grant from NLC	2,799
	<hr/> 6,717
 SURPLUS (-) / DEFICIT (+)	<hr/> 0 <hr/>