

Darenth Parish Council - Budget Account

		2020-21
EXPENDITURE		
Administration Costs	£	34,500.00
Grounds Maintenance	£	24,000.00
Rates	£	3,955.00
Telephone/Broadband	£	3,440.00
Service Charges	£	11,821.00
Postage and Stationery	£	1,500.00
Maintenance/Repairs	£	8,000.00
Insurance	£	3,408.00
Auditor	£	1,000.00
Tree Maintenance	£	4,000.00
Streetlighting	£	4,000.00
Playground Inspections	£	500.00
Vandalism	£	-
Election Reserve	£	1,500.00
Reserves	£	2,458.00
Extraordinary Expenditure	£	-
	£	104,082.00
Contingency	£	-
	£	104,082.00
INCOME		
Precept	£	69,418.00
Football	£	3,000.00
Cricket	£	1,500.00
WP Hire	£	6,000.00
DH Hire	£	13,200.00
Interest	£	3,000.00
Allotments	£	200.00
Hire hall - election	£	300.00
Capacity Building Fund	£	6,000.00
Extraordinary Expenditure	£	-
Section 136	£	-
Government Support Grant	£	1,464.00
	£	104,082.00