

KENTISBEARE PARISH COUNCIL - PRECEPT 2025/26

Expenditure

VAT		
Allotments	11	60.00
Audit	12	400.00
Christmas lights	13	100.00
Staff costs/salaries	14	13,500.00
	15	
Grants + S137	16	4,300.00
Hall hire	17	500.00
Insurance	18	450.00
Office Exp	19	2,095.00
	20	-
Playing field exp	21	10,180.00
P3 footpaths	22	2,650.00
Parish News	23	400.00
Subscriptions	24	880.00
Training & Travel	25	200.00
Bins & emptying	26	1,150.00
APM - Reception	27	50.00
	28	-
Misc	29	20.00
Parish maintenance	30	2,800.00
Website etc	31	4,500.00
Hall broadband	32	441.00
General Reserve	33	2,694.00
History Project	34	700.00
Total		<u><u>48,070.00</u></u>

Est Income

Income		2025-26
Allotments	101	60.00
Bank Interest	102	200.00
Grants	103	1,500.00
KVH (office expenses)	109	60.00
Website	110	1,250.00
Total		<u><u>3,070.00</u></u>

Precept 45,000 = 48070 - 3070