ABBOTSKERSWELL PARISH COUNCIL suggested precept for 2016/2017										
Payments below approximate to the end of March 2016										
			£							
Admin			950.00							
Services (Water,Gas,Elec, BT)			1,900.00							
Audit			900.00							
S137			300.00							
Petty Cash (Postage)			100.00							
Pavillion & Public Toilet Cleaning			1,700.00							
Wages			5,800.00							
Insurance			1,000.00							
Parish Rooms			2,200.00							
Annual Subs			140.00							
Grass Cutting			900.00							
Field/Tennis Courts			1,300.00							
Web Site Hosting			1,200.00							
Repairs			100.00							
Courses			60.00							
Contingency			300.00							
Emergency Plan			100.00							
			18,950.00							
					Start Figure end of March 2015			**14,500.00**		
					Plus income			**20,000.00**		
Previous Precept Figures										
								34,500.00		
2008/2009	14,000.00									
2009/2010	14,000.00				**Minus Expenditure**			**18,950.00**		
2010/2011	15,000.00									
2011/2012	15,000.00									
2012/2013	15,000.00				**Bank Account Balance (Approx)**			**15,550.00**		**Mar-16**
2013/2014	18,000.00									
2014/2015	18,500.00									
2015/2016	20,000.00									
2016/2017	22,000.00									