

## Darenth Parish Council - Budget Account

2021-22
---------

### EXPENDITURE

Administration Costs	£	44,260.00
Grounds Maintenance	£	25,000.00
Rates	£	4,073.00
Telephone/Broadband	£	3,543.00
Service Charges	£	12,175.00
Postage and Stationery	£	1,500.00
Maintenance/Repairs	£	4,000.00
Insurance	£	3,500.00
Auditor	£	500.00
Tree Maintenance	£	3,000.00
Streetlighting	£	3,000.00
Playground Inspections	£	250.00
Vandalism	£	-
Election Reserve	£	1,500.00
Reserves	£	-
Extraordinary Expenditure	£	-
	<b>£</b>	<b>106,301.00</b>
Contingency	£	-
	<b>£</b>	<b>106,301.00</b>

### INCOME

Precept	£	74,378.00
Football	£	3,200.00
Cricket	£	1,800.00
WP Hire	£	5,000.00
DH Hire	£	12,000.00
Interest	£	1,500.00
Allotments	£	200.00
Hire hall - election	£	300.00
Capacity Building Fund	£	6,000.00
Extraordinary Expenditure	£	-
Section 136	£	-
Government Support Grant	£	1,923.00
	<b>£</b>	<b>106,301.00</b>