

Darenth Parish Council - Budget Account

2022-23

EXPENDITURE

Administration Costs	£	42,250.00
Grounds Maintenance	£	26,500.00
Rates	£	5,500.00
Telephone/Broadband	£	2,000.00
Service Charges	£	10,000.00
Postage and Stationery	£	1,000.00
Maintenance/Repairs	£	1,250.00
Insurance	£	3,500.00
Auditor	£	550.00
Tree Maintenance	£	1,000.00
Streetlighting	£	3,500.00
Playground Inspections	£	252.00
Vandalism	£	-
Election Reserve	£	1,500.00
Reserves	£	-
Extraordinary Expenditure	£	55,000.00
	£	153,802.00
Contingency	£	3,813.00
	£	157,615.00

INCOME

Precept	£	77,692.00
Football	£	3,000.00
Cricket	£	1,800.00
WP Hire	£	5,000.00
DH Hire	£	12,000.00
Interest	£	900.00
Allotments	£	300.00
Hire hall - election	£	-
Capacity Building Fund	£	-
Extraordinary Expenditure	£	55,000.00
Section 136	£	-
Government Support Grant	£	1,923.00
	£	157,615.00