

Precept Forecast 2011/2012

Foston on the Wolds Parish Council

Year 2010/11	Credit	Debit
To Date		
Balance B/fwd	£5,495.08	
Precept	£2,330.00	
Grant Lissett Wind Farm	£1,000.00	
Audit		£182.26
Clock Maint Grant St Andrews		£217.36
Gembling School Prizes		£75.00
Grant Village Hall (AV Film Club)		£1,000.00
 Balances	 £8,825.08	 £1,474.62
Current Total	£7,350.46	
Forecast End 2010/11		
Bookings Village Hall 11 @£8		£88.00
Clerk's Retainer		£500.00
Council Clerical Costs (Estimate)		£50.00
Twilight Bus Service Donation		£50.00
 Balances	 £7,350.46	 £2,162.62
Forecast Total (end FY 2010/2011)	£5,187.84	
 Forecast Year 2011/12		
Grant Lissett Wind Farm	£1,000.00	
Audit Estimate		£200.00
St Andrew's Church Clock Maintenance		£220.00
Gembling School Prize Token		£75.00
Bookings Village Hall (11x£8)		£88.00
Clerk's Retainer		£500.00
Clerical Costs		£50.00
Twilight Bus Service Donation		£50.00
Insurance		£225.00
Dyke Clearance (Gembling)		£800.00
 Balances	 £1,000.00	 £2,208.00
Forecast Total no Precept (end FY 2011/2012)	£3,979.84	
 Precept as this year (3rd year)	£2,330.00	
Forecast Total with Precept (end FY 2011/2012)	£6,309.84	