

## Precept Forecast 2012/2013

### Foston on the Wolds Parish Council

Year 2011/2012	Credit	Debit
<b>To Date</b>		
B/fwd	£5,441.91	
Precept	£2,330.00	
Lissett Wind Farm Grant	£1,000.00	
Audit Commission		£60.00
Grant St Andrew's Church Clock		£193.20
Grant Foston Village Hall Floor		£1,180.00
Dyke Maintenance		£60.00
Gembling School Prizes		£75.00
Interest (to 26/10/11)	£0.73	
Current Balance	£7,204.44	
<b>Forecast End 2011/2012</b>		
Bookings Village Hall		
11 @ £8		£88.00
Insurance (est)		£240.00
Clerk's Retainer		£624.00
Clerical Costs		£50.00
Renew Domain Name		£11.00
Printers Foston Focus		£90.00
NIC Return JR&L		£45.00
Election Expenses		£200.00
Total		£1,348.00
Gross Forecast Balance End 2011/2012	£5,856.44	
<b>Forecast Year 2012/2013</b>		
Clerk's Retainer		£624.00
Clerical Costs		£50.00
Annual Insurance		£245.00
Donation to St Andrew's Church		£200.00
Annual Audit		£60.00
Bookings Village Hall (12x£8)		£96.00
Printers Foston Focus		£90.00
NIC Return JR&L		£45.00
Lissett Wind Farm Grant	£1,000.00	
Dyke Maintenance		£100.00
Gembling School Prizes		£75.00
Total	£1,000.00	£1,585.00
<b>Gross Forecast Balance End 2012/2013</b>	<b>£5,271.44</b>	