

Rennington Parish Council Payments

	Budget 2025 -26
General Administration	
Clerks Salary	2,800.00
Clerk PAYE	700.00
Clerk WFH Allowance	360.00
Clerk expenses	60.00
Miscellaneous Staff Costs	-
Office Supplies and Postage	50.00
Councillor expenses	75.00
External Audit Fee	-
Internal Audit Fee	200.00
Insurance	500.00
RPC Meeting Room Hire	250.00
Mobile Phone for RPC	-
Total General Administration	<u>4,995.00</u>
Training and Subscriptions	
ICO Fee	40.00
SLCC and NALC Membership	250.00
Cllr. Training	150.00
Clerk Training	100.00
Publications	-
Total Training and Subscriptions	<u>540.00</u>
Parish Maintenance	
Grasscutting	650.00
Litter Bins	-
General Maintenance	-
Horticulture	-
Total Parish Maintenance	<u>650.00</u>
Parish Asset Purchase	
Contingency for purchase of assets	150.00
Total Parish Asset Purchase	<u>150.00</u>
IT Costs	
IT General Software	50.00
Accountancy Software	75.00
Total IT Costs	<u>125.00</u>
Defibrillator	
Contingency towards purchase of defibril	100.00
Defibrillator Set of Pads	100.00
Defibrillator Spares	50.00
Rock Defib Maintenance	150.00
Defib Room Hire	-
Defibrillator Training	-
Total Defibrillator	<u>400.00</u>
Resilience Emergency Plan	
REP Room Hire	-
Total Resilience Emergency Plan	<u>-</u>

S.137 Grants

Donations Xmas Trees/Lights	150.00
Remembrance Day Wreaths	50.00
Total S.137 Grants	200.00

Neighbourhood Development Plan

NDP Printing Costs, Misc	1,100.00
Survey Monkey Annual Subscription	-
NDP Room Hire	250.00
NDP Consulting Fees	-
Total Neighbourhood Development Plan	1,350.00

Community Engagement

Website / Email	500.00
Newsletter	600.00
Other Engagement	100.00
Total Community Engagement	1,200.00

Other Payments

Miscellaneous Payments	50.00
Total Other Payments	50.00

Election Expenses

Election Expenses	-
Total Election Expenses	-

RVH Lease Expenditure

RVH Lease Exp	950.00
Total RVH Lease Expenditure	950.00

Total Payments	10,610.00
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Receipts**Precept**

Precept	9722
Total Precept	9722

Other Receipts

VAT Repayments	100
Miscellaneous Receipts	
Reserves	
Grants	
Total Other Receipts	100

From Reserves**Total From Reserves****RVH Lease Income**

RVH Lease Inc	950
Total RVH Lease Income	950

Total Receipts	10772
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