



PRECEPT NOTICE APRIL 2019

A	Lease payments, lighting etc	£ 6,900.00
B	Wages – 2 x handymen, Town Clerk, Admin Officer and Cemetery Caretaker (includes tax, insurance and pensions)	£ 95,000.00
C	Professional Fees, memberships, PAT tests and Town Insurances	£ 19,200.00
D	Office Utility Accounts	£ 9,400.00
E	Repairs, maintenance, materials and digger hire	£ 4,500.00
F	Fuel (including Pick up / Ride on Mower Expenses expenses)	£ 4,800.00
G	Winter Supplies and contracts	£ 3,500.00
H	Newsletter printing and delivery, Stationery and Advertising	£ 1,500.00
I	Support for local organisations, dog bags and remembrance day	£ 7,800.00
J	Special events, training, rent of venues (and 90 allotments)	£ 8,500.00
K	Petty Cash	£ 500.00
L	Capital Assets : inc Town Hall Loan	£ 16,850.00
M	Contingency Funding (includes CCTV and Wildlife Sanctuary)	£ 23,000.00
	Total Amount required for the 2019/2020 financial year	£ 208,750.00
	Total amount of income received 2018/2019 financial year	£ 15,703.72
	Total amount of request from precept 2019/2020	£ 193,046.28

Dividing the amount of the precept request (£193,046.28) by the tax base of £2,378.90 equates to £81.15 on a band D property. The Town Council state this is a increase of £9.55 a year.

The following needs attention in the financial year 2019 / 2020

Centralizing all CCTV Monitoring Equipment into the new Town Hall

Supporting local organizations

Ground works to be carried out at the back of the new Town Hall, for a possibility of external funding for a Community Art Centre

In addition the usual Christmas and civic events, garden competitions, hanging baskets, maintenance of planters and garden, park and walking areas, also maintenance of 44 salt bins, CCTV, supply of waste bins and general upkeep of the town will continue as usual. Residents continue to donate for dog bags which have made supplies readily available for all. Donations towards photocopying are also helping to cover costs. The Mayor's Fund also supports chosen charities.

Miss Stacey J Bellamy - *Town Clerk*

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