

ONEHOUSE PARISH COUNCIL		3332
PRECEPT CALCULATIONS		
	AMOUNT SET 2026/2027	
ADMINISTRATION		
CLERKS SALARY	£9,500.00	
CLERKS MENTORING	£200.00	
HANDYMAN SLARY	£0.00	
CLERKS PENSION	£100.00	
HMRC PAYE	£500.00	
TRAVEL EXPENSES	£180.00	
HIRE OF TRINITY HALL	£450.00	
EQUIPMENT DEPRECIATION/OFFICE EQUIPMENT	£0.00	
TELEPHONE	£63.00	
INSURANCE	£478.00	
INFORMATION COMMISSION	£47.00	
SALC SUBSCRIPTION	£440.00	
SLCC SUBSCRIPTION	£160.00	
SCRIBE ACCOUNTS	£385.00	
POSTAGE/STATIONARY	£300.00	
TRAINING	£800.00	
AUDIT FEES	£600.00	
ELECTION COSTS	£900.00	
CHAIRMANS ALLOWANCE	£25.00	
PARISH FURNITURE	£500.00	
BANK CHARGES	£84.00	
COUNCILLOR EXPENSES	£0.00	
SUNDRIES MAINTENANCE:GARAGE RENT	£520.00	
PAYROLL ADMIN	£100.00	
DEFIBRILLATORS	£338.00	
DOG WASTE BINS	£500.00	
LITTER/DOG BIN EMPTYING	£675.00	
SID	£100.00	
FLOWER BARREL MAINTENANCE	£75.00	
PLANTS	£100.00	
COMPOST	£50.00	
EVENTS	£0.00	
LOCAL ORGANISATIONS	£500.00	
WEBSITE COSTS	£400.00	
NEIGHBOUHOOD PLAN CONSULTANCY	£9,400.00	
OHSMAG	£500.00	
PAUPERS GRAVES	£500.00	
PAUPERS MONUMENT MAINTENANCE	£100.00	

OHSMC PLAYING FIELD	£2,750.00	
ONEHOUSE MEADOW	£0.00	
RURAL CARAVAN	£180.00	
TRANSFER TO GENERAL RESERVE (50% PRECEPT)	£9,000.00	
TOTAL DONATION AMOUNT (SEC 137)	£1,500.00	
TOTAL OF ABOVE	£43,000.00	
TOTAL OF SET PRECEPT	£43,000.00	

