

SUBSCRIPTIONS

DAPTC	Assume 3% increas	£205.81	
	LCR	£17.00	
			£222.81
CPRE	current cost		<u>£36.00</u>
Total			£258.81

ROSPA INSPECTION

1st 5 items	£66.50
4 additional items at £3.50	£14.00
Giving	£80.50
VAT at 20%	£16.10
Total	£96.60

VILLAGE HALL HIRE

10 full meetings @ £27 per session	£270.00
Annual Village meeting	£27.00
Assume 8 other uses of Hall @ £27	£216.00
Total	£513.00

Last year

10 full meetings @ £27 per session	£270.00
Annual Village meeting	£27.00
Assume 8 other uses of Hall @ £27	£216.00
Total	£513.00

INSURANCE

Last year's net premium	£408.07
Increased by 3%	£420.31
Plus Insurance Premium Tax at 12 %	£470.75

Plus addition of Clapps Mead Noticeboard and new play equipment at approx £20 inc Tax £490.75

CLAPPS MEAD GRASS CUTTING

15 cuts at £40 a cut (2 hours)	£600.00	
VAT at 20%	£120.00	
Total	£720.00	VAT will be claimed back

VAT CALCULATOR at 20%

Item	Gross amt	VAT amt	Net amt
Stationary	£90.00	£15.00	£75.00
Print cartridges	£120.00	£20.00	£100.00
ROSPA	£96.60	£16.10	£80.50
Playing Field	£50.00	£8.33	£41.67
Playing Field Mowing	£720.00	£120.00	£600.00
Predicted total VAT		£179.43	