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| **WICKEN PARISH COUNCIL** |  |  |
|  |  |  |
| **RECEIPTS** | **2020/21 Actual** | **2019/20 Actual** |
| Precept | 7,700.00 | 7480 |
| Grants/Donations (CIL) | 0.00 | 3797 |
| Bank interest | 6.07 | 11 |
| Other (Legal fees refund, refund for village hall) | 1,224.42 | 600 |
| Solar Farm | 11,303.68 | 11,187 |
| **Total receipts** | **20,234.17** | **23075** |
|  |  |  |
| **PAYMENTS** | **2020/21 Actual** | **2019/20 Actual** |
| VAT | 2223.39 | 510 |
| Clerk | 0.00 | 204 |
| New streetlights | 8160.00 | 0 |
| Legal | 1375.00 | 15 |
| Audit | 270.00 | 476 |
| Insurance | 592.54 | 552 |
| Subscriptions | 392.80 | 308 |
| Street light power | 1251.00 | 1887 |
| Street light maintenance | 182.88 | 303 |
| Dog bins | 368.49 | 494 |
| Playground maintenance | 100.00 | 100 |
| Grants | 5052.00 | 1825 |
| Website | 500.00 | 408 |
| War Memorial/Benches | 500.00 | 585 |
| Taxi | 192.00 | 552 |
| Village maintenance | 650.00 | 472 |
| Solar Farm | 0.00 | 600 |
| Sports Club hire | 0.00 | 120 |
| Elections |  |  |
| Other | 144.42 |  |
| Lunches | 490.00 |  |
| Salt |  |  |
| **Total payments** | **22444.52** | **9411** |
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| **Payments since 4 November meeting** | | | |
|  | **.** |  | **Amount** |
| V M Clapham (Zoom, Heart Internet and N'hood Watch subs) |  |  | **120.63** |
| DNH Contracts (Oct) |  |  | **43.20** |
| Concept Clean |  |  | **120.00** |
| J Robson (taxi Sept/Oct) |  |  | **108.00** |
| E.ON (to Sept 2020) |  |  | **315.44** |
| Wicken Village Community |  |  | **800.00** |
| W H Ivens & Son |  |  | **300.00** |
| DNH Contracts (Nov) |  |  | **43.20** |
| Pixel Creation |  |  | **300.00** |