

**Little Wymondley Playing Field and Recreation Ground**  
**Charities return for year ending 31st March 2022**

**Income**

Rental from Wymondley Tennis Club	571.00
Rental from Football Clubs and Lacrosse pitch hire	6,235.00

**Grants:**

National Lottery Community Fund for playground re-surfacing	9,999.00
Contribution from WPC precept to cover shortfall	10,761.56
	<b>27,566.56</b>

**Expenditure**

Expenditure against Lottery grant	9,999.00
Pitch marking	1,437.00
Maintenance (includes £1747.20 balance of playground surface costs)	6,048.90
Septic tank emptying	720.00
Water rates	62.16
Electricity	1,046.06
Cleaner's salary	1,126.80
Pavilion key holder's retainer	440.00
Consumables	-
Tennis club repairs	188.68
Fields in Trust subscription	65.00
Grass cutting	2,125.00
Dog bins and litter bins	580.96
Proportion of general admin costs, approx 1/5th	3,727.00
	<b><u>27,566.56</u></b>

Salary information submitted regarding highest paid employee:

Admin staff allocation:	3,727.00
Split according to clerk/rfo hours on 12 hours/4 hours ratio:	
Clerk	2,795.00
RFO	932.00
All as worked during 2021-22	