

Belton in Rutland Parish Council
Summary Receipts and Payments
Accounts for the year ending
31st March 2015

31st March 2014		31st March 2015
	Receipts	
£6,145.67	Precept	6,145.67
412.33	Council Tax Support Grant	412.33
224	Burial and Memorial Fees	
1,061.00	Grave Space Purchase	
0.01	Bank Interest	
291.33	VAT Refund	469.72
	Donations VDS	291.33
	Donations Defibrillator	730
8,416.36	Total Receipts	
2,920.00	Clerks Salary	2730
40.78	Stationary, printer ink, postage	0
231.63	Council expenses	162.14
181.61	Subscriptions	155.7
16.17	Cemetery Rates	16.49
170	Donations	25
110	Church Clock	0
223	Street Lighting	223
750.56	Insurance premium	762.65
90	Audit Fees/Accountants	118.5
255	Hire of venue for Council meetings	125
630	Cemetery maintenance	695
469.72	VAT on payments (to claim)	909.12
125	Training	180
390	Village Hall Cooker (installation)	0
0	Repair of street lamps	150
291.18	Posts for Church Street highway	0
750	Defibrillator	284
959	Notice Board (ordered to replace old)	170.8
215.83	Secret Garden Hedge Trimmer	0
354.1	Event Shelter	0
0	Token gift for Nitesh Bhundia for website	20
0	Summer House repairs in Secret Garden	524.33
0	War Memorial repairs x 2	165
0	Village Hall replacement windows	3,487.81
9,173.58	TOTAL	10,854.54

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