

Belton in Rutland Parish Council
Summary Receipts and Payments
Accounts for the year ending
31st March 2020

31st March 2019

31st March 2020

Receipts

£7,458.00	Precept	£7,541.00
£550.00	Burial and Memorial Fees	£589.00
£1,790.00	Grave Space Purchase	£2,461.00
£0.10	Bank Interest	£0.02
£287.11	VAT Refund	£58.60
£-00	RCC compensation village lights	£-00
£10,085.21	Total Receipts	£10,649.62

Payments

£2,170.00	Clerks Salary	£2,749.51
£-00	Stationary, printer ink, postage	£-00
£76.00	Council expenses	£302.10
£163.05	Subscriptions	£351.46
£-00	Cemetery Rates	£-00
£-00	Donations CAB	£150.00
£-00	Donation Belton Pre School	£2,000.00
£-00	Church Clock	£-00
£681.16	Street Lighting	£386.37
£826.54	Insurance premium	£789.44
£153.00	Audit Fees/Accountants	£380.00
£125.00	Hire of venue for Council meetings/vestry	£125.00
£782.00	Cemetery maintenance	£968.73
£58.60	VAT on payments (to claim)	£300.49
£12.00	Defibrillator/maintenance & electricity etc.	£898.34
£-00	Councillor & Clerk Training	£200.00
£-00	Parish Elections	£213.69
£-00	Ties for safety sign	£-00
£140.00	Secret Garden Safety inspection	£182.50
£-00	Wreath	£40.00
£146.95	Planting scheme	-£146.95
£-00	Flowers for Pæ for villages	£-00
£-00	Grit Bin Back Lane & Refils	£445.79
£-00	New Plaque Memorial	£122.00
£-00	New Bench Cemetery	£258.33
£110.36	Bus shelter/bench repair	£-00
£-00	Storage Boxes	£53.30
£-00	Rope for flag	£-00
£5,444.66	Total Payments	£10,770.10