

BLACKTOFT PARISH COUNCIL PRECEPT FOR FINANCIAL YEAR 2019-2020

Recommended Precept for 2019-2020 £6,500.00

Current account @ December 2018 £4,156.02

Item	Precept	Actual/ Approx.	2019-2010
Admin. Salaries	2,683.20	2,579.20	2,683.20
		New rate would be	2,681.20
Expenses	300.00	300.00	300.00
Website	22.00	22.00	22.00
ICO	35.00	35.00	35.00
HMRC	699.28	699.28	699.28
(Computer (ERNLLCA grant)	-	-	300.00)
Training	-	-	50.00 held in a/c
Subs ERNLLCA	320.00	263.14	263.14
SLCC	192.00	192.00	192.00
HWRA			25.00
Bank charges	36.00	36.00	36.00
AUDIT external	348.00	240.00	240.00
Internal	120.00	360.00	360.00
Insurance	323.29	324.90	324.90
Streetlighting	1,394.95	1,245.26	1,400.00
Pond rent covered by RSPB grant	125.00	125.00	125.00
Hall rent	44.00	44.00	44.00
Election costs		- 1,500.00 held in a/c	
Emergency planning			
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Any other			
VAT included – to be reclaimed			6,749.52

- Approx. outstanding December, January, February, March- approx. £2,121.88
- Approx. remaining at year end £2,034.14
- VAT to be reclaimed
- Precept recommended – £6,500.00
- Under spend to be either placed in reserve account or used to purchase more emergency equipment
- Any expenditure for 3 years (now 2 years) regarding the Transparency Code is covered by grant which is paid to the Clerk over the 3 years minus the £300.00 for the laptop
- Clerks salary - 12.40 p h now, if increase agreed 12.89 p h. Difference of 101.92 p a.