

## Peasehall Parish Council - Budget 2020-2021

**Balance brought forward** **£30,606**

### Receipts

Precept	£11,957
Recovered VAT	£20
Cemetery	£350
Grants/Donations	£20
Bank Interest	£15
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	<b>£12,362</b>

### Payments

Clerk's Salary	£3,501
Clerk's Expenses	£350
Hackney Road Railings Painting	£0
Donations	£950
Insurance	£500
Subscriptions	£375
Methodist Church Room Hire	£200
Christmas Tree and Accessories	£150
Grit Bin	£0
Training	£150
Election Fees	£0
Audit and Legal Fees	£150
Data Protection	£0
CSW/SID	£350
Grass Cutting	£2,120
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	<b>£8,796</b>

**Sub-Total** **£34,172**

### Ring Fenced Funds

The Street Improvement Scheme	£1,000
Cemetery	£1,500
War Memorial	£500
Bridges	£500
Church Lane	£200
Play Equipment	£1,000
Contingencies	£0
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	<b>£4,700</b>

**Estimated balance at year end** **£29,472**