

NORTON PARISH COUNCIL	20-21			Jun-20				
BUDGET	19-20	Precept	Working	Payments	Receipts		Balance	Ear marked
	Balance c/f	20-21	Budget	Made			budget	from 19-20
ELECTRCITY								
Street Lighting	700	2900	3600	2743			857	
Street Light Replacement	4000	2000	6000				6000	4000
INSURANCE	70	1500	1570	1348			222	
SALC SUBSCRIPTION	70	390	460	382			78	
INTERNAL/EXTERNAL AUDIT	60	560	620				620	
DONATIONS SARS		150	150				150	
PCC		410	410				410	
SPS		30	30				30	
Poppy Appeal		35	35				35	
FIT - subscription		65	65				65	
Cctv		1000	1000				1000	
GRASS CUTTING + field	150	950	1100	221			879	
HALL HIRE	120	30	150				150	
ADMINISTRATION	200	230	430	355			75	
CLERK	100	2200	2300	350			1950	
PLAY AREA- maintenace	400	2000	2400				2400	
- Replacement	2425	2660	5085	1450			3635	2425
VILLAGE HALL		1600	1600				1600	
ELECTION	1192	100	1292				1292	1192
STREET CLEANING		1500	1500				1500	
CONTINGENCY	50		50				50	
archive ALLOWANCE	45	90	135				135	
Tree and Conservation	2615	1000	3615				3615	2615
Traffic Safety	2600	200	2800				2800	2600

Messenger	350	400	750	434	92.00		408	
VAT				954				
Train	4477		4477				4477	4477
CIL					18,785		18785	
	19624	22000	41624	8237.00	18877		53218	17309
							954	
							52264	