

LOCAL GOVERNMENT FINANCE ACT 1992, S.41 (1)
PARISH COUNCIL PRECEPT 2020/21

PARISH OF NETHER BROUGHTON AND OLD DALBY

To the Council of the Borough of Melton being the Charging Authority for the said District

SECTION 1

You are hereby directed to pay to: HSBC Bank

Bank Address: 17 HIGH STREET
MELTON MOWBRAY
LEICS LE13 0TY

Account Name: NETHER BROUGHTON AND OLD DALBY PARISH COUNCIL

Sort Code: 40-32-14 Account Number: 80614645

Your email address for confirmations: Email:- broughtondalbypc@outlook.com

SECTION 2

TOTAL BUDGETED EXPENDITURE FOR YEAR £ 35,607.60

SECTION 3


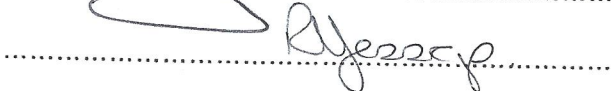
on the 30th April 2020 the sum of: £ 14,500.00
(not being more than 50% of the total amount due)

and on the 30th September 2020 the sum of: £ 14,500.00
(being the balance of the total amount due)

TOTAL PRECEPT ** £ 29,000.00

from the Council Tax of the said Parish to meet the general expenses of the said Parish Council

Signed at a meeting of the Parish Council this 6 day of JANUARY ~~2019~~ 2020*
*delete as appropriate


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Presiding Chairman

}
} Members of the Council
}

Countersigned: S. EVC

Clerk of the Council

**** Note: Council Tax Support Grant has been reduced to nil**

Nether Broughton and Old Dalby Parish Council - Budget 2020/2021

Budget item	20/20/21 budget
Clerks pay	£6,300.00
Clerks expenses	£250.00
Clerks phone	£300.00
NI/Pension	£300.00
Courses for clerks / cllrs	£400.00
Insurance	£1,275.00
Website	£510.00
Memberships	£459.00
Play Park Safety Checks	£1,305.60
Grass Cutting	£3,750.00
Hedge Cutting	£600.00
Tree Work	£1,000.00
General Repairs	£765.00
Water Rates	£200.00
Lighting	£204.00
Donations	£2,000.00
Defibrillators	£525.00
Audit	£500.00
Community Actions	£150.00
VAT	£2,600.00
Capital Expenditure (potential) *	£12,014.00
Elections	£200.00

Total Budgeted expenditure for year	£35,607.60
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* potential capital expenditure

Bus Shelter	10,000
Replacement Benches	400
Replacement Dog Bins	214
Swing Old Dalby	1,400
total	12,014