2018/2019	Butterton Parish Council	Accounts	Prepared by M. Risby (Clerk)
As at 1/4/2019	Community Account	2942.35	
	Business Account	2631.23	
		£5573.58	
	Receipts	6,221.24	
	Payments	6,989.97	
	Brought forward from last year	6337.07	
	Plus Receipts	6221.24	
		12,558.31	
	Minus Payments	6,989.97	
		5,568.34	
	Plus interest from Business A/C	5.24	
		£5573.58	

Chq	Expenditure 2018/2019	Gross	Net	VAT	Date
200370	PPPF	12.00			3/4/18
200371	SPCA	68.00			..
200372	Butterton Village Hall Hire 2017/2018	180.00			1/5/18
200373	PJS Machinery	570.00	475.00	95.00	14/5/18
200374	Stretton Tubs	164.00	136.66	27.34	24/5/18
200375	UBE Website	159.00	132.50	26.50	12/6/18
200376	Came & Co	335.08			..
200377	Elizabeth Thompson	76.00			..
200378	W.Allen	417.56			..
200379	Proctors Nursery	130.00			13/6/18
200380	Leek Signs	96.00	80.00	16.00	18/6/18
200381	W.Allen	320.47			25/7/18
200382	P.Tomlinson	19.50			..
200383	Community Mag	50.00			..
200384	SPCA	35.00			11/9/18
200385	R.B.L	18.50			..
200386	P.Tomlinson	28.47			..
200387	S.Kinneir	62.90			16/10/18
200388	Leander Architectural	298.80	249.00	49.80	..
200389	W.Allen	248.93			..
200390	Playground Inspection	120.00	100.00	20.00	..
200391	Proctors Nursery	28.00			30/10/18
200392	Ironage Designs	457.08			30/11/18
200393	W.Allen	750.00			21/11/18
200394	W.Allen	421.58			27/11/18
200395	M.Risby	276.26			..
200396	M.Risby	829.66			..
200397	Butterton History Group	100.00			..
200398	S.Kinneir	36.98			..
200399	HMRC	207.20			..
200400	SPCA	35.00			..
200401	PDNPA	240.00	200.00	40.00	8/1/19
200402	J.Land	18.00			19/2/19
200403	Butterton Village Hall Hire 2018/2019	180.00			..
200360	Andy Hall	790.89			
		£6,989.97			

	Income 2018/2019				
Chq		Amount	Date		
100055	SMDC	400.00	4/4/18		
100056	Spencer	30.00	18/10/18		
DC	Rowland	20.00	24/4/18		
	SMDC Precept 1	2355.90	27/4/18		
	SMDC Precept 2	2355.90	28/9/18		
	Rowland	20.00	22/3/19		
	Support Staffordshire	1039.44	29/3/19		
		£6221.24			
	Interest	£5.24			

	Receipts	2019/2020	2018/2019	2017/2018	2016/2017
	Precept		4711.80	4,715.05	4,750.00
	Lengthsman		400.00	1,099.00	1,099.00
	Rent		70.00	50.00	50.00
	Other		1039.44		40.00
	Interest		5.24	1.77	0.99
	VAT				220.00
	Petty Cash				3.52
			£6,226.48	**£5,865.82**	**£6,163.51**
	Payments				
	Staff		**£3,236.29**	**£3,342.05**	**£3,139.22**
	Clerk-M.R.		829.66	1,703.52	1,217.66
	Lengthsman- P.F.				222.52
	Lengthsman- A.H.		790.89	939.51	1,349.04
	Lengthsman- W.A.		1,408.54	273.02	
	HMRC		207.20	426.00	350.00
	General		**£3,753.68**	**£1,712.36**	**£1681.41**
	Clerk expenses		276.26	277.31	195.02
	L'man's expenses			285.00	90.00
	Website		159.00	159.00	456.60
	Insurance		335.08	288.54	276.57
	SPCA		138.00	68.00	86.00
	V Hall hire		360.00		96.00
	PPPF		12.00	12.00	12.00
	Audit expenses		76.00	81.00	63.00
	Parish Online			33.60	33.60
	Land Registry				40.00
	Flags				76.62
	Playground Insp		120.00	120.00	120.00
	Newsletter Donation		50.00		50.00
	Leek Signs		96.00		00.00
	Bulbs (S.K.)		99.88		41.50 SK
	Hon (J.L. for J.G)				44.50
	Cllr exp (J.L. P.T)		65.97	79.16 RL	
	WACFR donation			168.75	
	RBL		18.50		
	Flash 1st Resp (AH)			25.00	
	Mid Air Amb (AH)			25.00	
	Asset evaluation fee			90.00	
	PJS (Strimmer)		570.00		
	Leander Arch.		298.80		
	Ironage Designs		557.08		
	PDNPA		240.00		
	Proctors		158.00		
	Stretton Tubs		164.00		
	W.Allen Planter		750.00		
			£6,989.97	**£5,054.41**	**£4,820.63**