Benington Parish Council

Budget report from 1-Apr-2026 to 31-Mar-2027
(figures exclude VAT)
All reserves

Payments

	Full year Budget	Period Actual
General Payments		
Miscellaneous Payments	1,528.00	0.00
Legal/Professional Fees	200.00	0.00
Stationery & Postage	80.00	0.00
Telephone & Broadband	330.00	0.00
Website Costs	300.00	240.00
Subscriptions	71.00	70.83
Bin Collection	2,520.00	1,491.75
Litter Picker	1,200.00	800.00
Payroll	141.00	140.83
Office Costs	500.00	0.00
Meeting Costs - Room Hire	0.00	0.00
Insurance	500.00	409.82
Equipment	0.00	0.00
Councillor Expenses	0.00	0.00
Bookkeeping	0.00	0.00
Audit	525.00	286.00
Bank charges	75.00	49.00
Pond	500.00	0.00
Total General Payments	**8,470.00**	**3,488.23**
Staff Costs		
Parish Clerk Salary	7,000.00	5,637.48
Total Staff Costs	**7,000.00**	**5,637.48**
Maintenance		
Dog Waste Bin Cleaning	1,155.00	1,019.00
Recreation Ground Grass Cutting	3,500.00	1,960.00
Playground Inspection	0.00	0.00
Street Lighting	0.00	0.00
Defib Maintenance	300.00	1,001.98
Churchyard	3,500.00	0.00
Total Maintenance	**8,455.00**	**3,980.98**
Grants & Donations		
Donations	550.00	900.00
Total Grants & Donations	**550.00**	**900.00**
Total Payments	**24,475.00**	**14,006.69**

Receipts

	Full year Budget	Period Actual
Other Receipts		
VAT Repayments	1,000.00	0.00
Miscellaneous Receipts	0.00	569.99
Bank Interest	0.00	0.00
EHDC Litter Picking	0.00	0.00
Advertising on website	300.00	0.00
Total Other Receipts	**1,300.00**	**569.99**
Precept		
Precept	22,663.00	22,663.00
Total Precept	**22,663.00**	**22,663.00**
Total Receipts	**23,963.00**	**23,232.99**