

LONGDEN PARISH COUNCIL**RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 31ST MARCH 2016**

	Notes	£	£
Income:			
Precept		14321.00	
Highways maintenance Grant			
Refund VAT		934.41	
LJC P Plan Grant		100.00	
Bank Interest		12.34	
Total Income for Year			15367.75
Expenditure:			
Clerks Salary		6313.49	
Staff costs		58.00	
Training		10.00	
Administration Expenses		396.63	
Subscriptions SALC & SLCC		467.72	
Insurance		349.17	
Energy& Maintenance Street Lights		2365.15	
Travel		37.35	
Playing fields maintenance & expenses		652.49	
Leases		307.00	
website hosting		90.00	
Chairman's expenses		145.00	
Grants		400.00	
Audit Fee		170.00	
Longden School Room Hire			
VAT to be reclaimed		385.38	
Total Expenditure for Year			12147.38
Excess Income over expenditure			3220.37