

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

	Notes	£	£
<b>Income:</b>			
Precept		14321.00	
Highways maintenance Grant			
Refund VAT		934.41	
LJC P Plan Grant		100.00	
Bank Interest		12.34	
<b>Total Income for Year</b>			<b>15367.75</b>
<b>Expenditure:</b>			
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	
<b>Total Expenditure for Year</b>			<b>12147.38</b>
<b>Excess Income over expenditure</b>			<b>3220.37</b>