

LONGDEN PARISH COUNCIL**RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 31ST MARCH 2017**

	Notes	£	£
Income:			
Precept		15000.00	
Highways maintenance Grant		2000.00	
Refund VAT		358.38	
LJC P Plan Grant		1500.00	
Bank Interest		17.76	
Total Income for Year			18876.14
Expenditure:			
Clerks Salary		6156.22	
Training		31.00	
Administration Expenses		291.32	
Subscriptions SALC & SLCC		468.90	
Insurance		360.70	
Maintenance Street Lights		2550.39	
Travel		5.85	
Energy		2741.72	
Banking		30.63	
Leases & Rent		330.50	
Grass cutting		600.00	
Chairman's expenses		150.00	
Grants		1000.00	
play Areas		150.00	
Audit Fee		170.00	
Village Maintenance Bus Shelters		1743.66	
VAT to be reclaimed		1337.41	
Total Expenditure for Year			18118.30
Excess Income over expenditure			757.84