

BERRINGTON PARISH COUNCIL
RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 31st MARCH 2015

	£	£
Income:		
Precept	8829.00	
Council Tax Support Grant	1001.00	
Grants	0.00	
VAT Refund	281.11	
Interest	3.40	
Village Pump	1442.30	
Other	300.00	
Total Income for Year		11856.81
Expenditure		
Salary & PAYE	4606.38	
Administration Expenses	440.70	
Subscriptions & Fees	36.75	
Insurance	1111.75	
Street Lighting	2881.11	
Village Maintenance	1611.14	
Elections	100.00	
Rents	115.00	
Village Pump	1679.00	
Other		
Audit	190.00	
VAT to be reclaimed	779.68	
Play Area	160.00	
Total Expenditure for the year		13711.51
Excess Income over expenditure		-1854.70