

ALMELEY PARISH COUNCIL

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 MARCH 2016

	2016		2015	
	£	£	£	£
Precept		8,100		7,250
Leader Project		600		-
Vat reclaimed		532		-
NDP Grant		200		1,800
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		9,432		9,050
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Administration expenses:				
Hire Village Hall	135		126	
Repairs & renewals	162		-	
Mowing Common & War Memorial	1,525		1,800	
Lengthsman's scheme	2,009		1,589	
Clerk's salary	1,327		2,000	
Recruitment & training	488		-	
Maintenance & repair of clock	251		424	
Web-site annual fee	-		174	
Internal/External Audit fee	90		150	
HALC Subscription	385		-	
Insurance	485		485	
Stationery & office supplies	12		144	
NDP expenditure	426		1,065	
Donations - Cricket Club	300		300	
Donation - Defibrillator	50		-	
Public Works Loan Board	1,022		1,022	
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Total expenses		8,667		9,279
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Net surplus/(deficit) for the year	£	765	£	(229)
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