

BADGEWORTH PARISH COUNCIL

ACCOUNTS YEAR END 31ST MARCH 2016

	2014-15	2015-16
INCOME	£	£
PRECEPT	14,814.00	11,480.00
GRANTS	1,953.00	1,760.00
TRANSPARENCY FUND GRANT	0.00	1,096.00
ALLOTMENT RENTS	183.00	152.00
SUNDRY	630.00	0.00
SECTION 106 FUNDING	10,776.92	0.00
INTEREST RECEIVED	2.20	2.29
TOTAL INCOME	28,359.12	14,490.29
EXPENDITURE		
SALARIES	5,690.89	6,028.67
GENERAL ADMIN	809.17	571.20
GRASS CUTTING	1,701.68	1,700.00
ROOM HIRE	105.00	180.00
SUBSCRIPTIONS	345.58	402.56
INSURANCE/LEGAL/ACCOUNTS	710.59	1,070.59
DONATIONS	250.00	600.00
MAINTENANCE/CONTINGENCY	140.00	1,009.13
TRAINING	0.00	50.00
VAT RECOVERABLE	0.00	98.39
VILLAGE HALL EXPENDITURE	15,014.15	0.00
ALLOTMENTS	53.00	0.00
PROFESSIONAL FEES	620.00	400.00
TOTAL EXPENDITURE	25,440.06	12,110.54

Note – figures for 2014-15 have been re-stated from accounts presented.