

**Amotherby Parish Council
Receipts and Payments Account
Year to 31st March 2016**

Year to 31/03/2015 £		Year to 31/03/2016 £
	RECEIPTS	
3,150.00	Precept	3,210.00
67.83	RDC Grant	492.22
4.83	Interest	4.83
385.15	VAT Rebate	774.59
3329.79	TOTAL RECEIPTS	4,481.64
	PAYMENTS	
830.14	Streetlighting	1248.24
0	Streetlight Maintenance	463.98
0	New Streetlights	3621.18
0	Signage	1050
0	Share of CIF Grant to Parish Hall	
215.56	Insurance	215.57
149	Subscriptions	273
507.94	Clerk's Salary	665.97
42	HMRC Income Tax	19.6
62.15	Autella Payroll Services	89.99
0	Clerk Training	90
0	Audit Fees	
	Cemetrey contribution	150
	Wreath	40
	Internal audit	100
37.9	Photocopying/Expenses	71.25
140	Hall Rent	110
65	Donations	35
0	Wine for guest	38
4630.22	TOTAL PAYMENTS	8281.78

