BARMING PARISH COUNCIL

Summary of Receipts and Payments 2012-13 RECEIPTS

2011/12 Registration 16,500 7,040 MBC Concurrent Functions 6.884 7,040 MBC Concurrent Functions 6.884 6rants received 1,000 MBC Additional Grants 0 0 KCC Grants 3,000 504 Allottment Reat 506 865 Advertising Income Barming News 555 675 BYPC 675 6,611 Parish Hall Rent 6,690 436 Pavilion Rent 843 0 Insurance Claims 0 1,099 Other Income 36 82 Bank Interest 79 3,301 VAT - Reimbursement Received from HMRC 170 37,142 TOTAL RECEIPTS 35938 Ceneral Administration 72 General Administration 72 720 Gate Duties 72 9,592 Clerk Costs (Inc. Employer's NI) 11,178 2,003 Running Expenses 1,681 629 Audit Fees 491		RECEIPTS																																																																																																																	
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