BARMING PARISH COUNCIL

Summary of Receipts and Payments 2015-2016

£ 4 23,500 Parish Precept 24,175 3.376 MBCParish Service Scheme 3,376 0 KCC Grants 724 0 KCC Grants 0 784 Allotment Rent 805 689 Advertising Income Barming News 1,097 675 BYFC 706 9,022 Parish Hall Rent 10,068 2,933 Parish Inal Rent 10,068 2,933 Parish Inal Rent 10,068 2,0285 Other Income 115 46 Bank Interest 31 852 VAT - Reimbarsement Received from HMRC 14,707 63,064 TOTAL RECEIPTS 61,525 2014/15 PAYMENTS 2015/16 6 General Administration 12,501 1,982 Running Expenses 2,322 441 Audit Fees 629 987 Insurance 1,010 1,982 Running Expenses 2,322 445 Op		RECEIPTS	
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	106,999	TOTAL PAYMENTS	38,864