

STAINFORTH PARISH COUNCIL - PRECEPT 2015 - 2016							
	Expenditure		2015 - 2016		Income		2015 - 2016
p0	RECEIPTS	Previous year		Proposed	Previous year		Proposed
p2	Way leaves				8		8
p3	VAT repaid				160		160
p4	Credit Interest				9		9
p5	Sundries						
						177	177
	EXPENDITURE						
a0	ADMINISTRATION						
o1	Audit	250		100			
o2	Insurance	460		350			
a3	Room Hire - meetings	80		80			
a4	Subscriptions	140		160			
a5	Stationery	20		20			
a6	Postage	15		15			
a7	CDC Election Expenses						
a8	Sundry	50	1015	50	775		
b0	ALLOTMENTS						
	Income					48	68 68
b1	Rents receivable						
b2	Expenses						
c0	CONTINGENCY						
c1	Contingency		200		100		
d0	DONATIONS						
d1	Swimming Pool	50		300			
d2	Citizens Advice	50		75			
d3	Others (s137)Including wreath	70	170	55	430		
l0	LIGHTING						
	Expenditure						
l1	Electricity Charges	500		500			
l2	Maintenance	320		360			
l3	Improvements	400	1220	400	1260		
r0	RECREATION & AMENITIES						
	Expenditure						
r1	Mower maintenance		200		150		
r2	Rent - light at church gate						
r3							
r4	Tree works						
r9	Sundry						
s0	STAFF & OTHER COSTS						
s1	Clerk's salary	2220		2270			
s2	Clerk's expenses	240		300			
s3	Mileage	100		100			
s4	Public transport costs						
s5	Training	100	2660	100	2770		
t0	PARISH PLAN						
t1	Funding received						
t2	Questionnaires/surveys						
t3	Data collection/analysis						
t4	Production - final report						
t5	Room hire/refresh/secretarial						
t6	Equipment						
	Defibrillator				2000		
	TOTAL EXPENDITURE		5465		7485		
	TOTAL INCOME					225	245
	From Reserves						2000
p1	PRECEPT					5240	5240
	GRAND TOTALS		5465		7485	5465	7485

