

Alpheton Parish Council
 Receipts and Payments Account
 For Year Ending 31st March 2016

2015		2016
	Receipts	
2847.00	Precept	2847.00
88.00	Babergh D.C. Grant	58.67
00.00	Agency Services	00.00
00.00	Loans/Capitol Receipts	00.00
00.00	Sale of Assets	00.00
925.00	Licence Fee	925.00
253.85	Recycling Credits	190.73
00.00	V.A.T. Reclaimed	00.00
153.20	Locality Budget Payment	00.00
00.00	S.A.L.C. Transparency Funding	151.00
4267.05	Total	4172.40
	Payments	
1138.04	General Admin	2228.94
163.43	Section 137 Payments (Donations)	159.30
	Running Costs;	
994.00	Grass Cutting	961.00
00.00	Audit Fee	00.00
175.22	Emptying Dog Bins (Babergh)	175.22
120.00	S.A.L.C. Subscription	123.00
25.00	Ladywell Accountancy Services	25.00
209.34	Suffolk Acre Insurance	211.73
30.00	Community Action For Suffolk Subscription	25.00
00.00	Locality Budget	00.00
35.04	V.A.T.	55.04
00.00	Babergh Election Expenses	87.50
00.00	Training Courses (x2)	85.00
2890.07	Total	4136.73