

**AWRE PARISH COUNCIL
and BURIAL AUTHORITY**

Year to 31.3.15 £	PAYMENTS & RECEIPTS TO 31.3.2016	£
24,869	Brought Forward	31,736
	Receipts	
14,389	Precept	15,580
12	Bank Interest	12
1,949	VAT Refund	639
17	Misc	10
4,981	Grants	1580
	Calor/Bledisloe Cup awards	
<u>21,348</u>		<u>17,821</u>
500	Cemetery: Precept	
2,675	Burial Fees/Memorials	1,027
<u>49,392</u>		<u>50,584</u>
	Payments	
3,312	Donations	1813
1,189	Admin. Exps. (Stationery,Postage,Telephone etc.)	1214
4,235	Clerk's Salary	5196
811	Insurance	794
329	Room Hire (Meetings)	286
740	Grass Cutting/Maintenance	1143
175	Audit Fees	175
406	Subscription GAPTC	427
84	Advertising	
	Election expenses	143
1,686	Toilet maintenance/Refurbishment	1,421
1,332	Annual calendar	1332
509	Training	380
227	Printing of Parish Newsletter	185
60	Flowers for tubs	387
187	Amenities	
	Section 137	2075
636	VAT	1564
1,738	Cemetery: Maintenance & Grass Cutting	7740
31,736	Cash at Bank	24,309
<u>49,392</u>		<u>50,584</u>