

LONGSDON PARISH COUNCIL

Income and expenditure for the year ending 31st. March 2014.

2012/2013.	INCOME.	2013/2014.
£		£
3,530.00	Precept.	3,474.04
400.00	Staffs. Moorlands D.C. Lengthsman Scheme.	400.00
699.00	Staffs. County Council Lengthsman Scheme.	699.00
102.65	Building Society Interest	105.22
0.00	Capital Receipts.	0.00
0.00	Miscellaneous.	105.30
79.64	V.A.T. Repayment.	259.99
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£4,811.29	Total Income.	£5,043.55
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EXPENDITURE.		
1,868.34	General Admin.	1,652.78
1,196.38	Agency Services.	990.26
166.00	Audit Fees.	48.00
967.80	S. 137 Payments.	420.50
472.50	Village Hall.	0.00
225.00	Room Hire.	175.00
0.00	Capital Spending.	0.00
466.76	Miscellaneous.	105.30
259.99	V.A.T.	53.46
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£5,622.77	Total Expenditure.	£3,445.30
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