

Bamburgh Parish Council

Year Ending 2015/16

Income

Precept	5800.00
Tennis lettings	140.00
Web fees	1132.50
Xmas Lights	5196.03
Vat reclaim	736.88
Leaflet sales	94.72
Miscellaneous	414.16
Donations	00.00
Bank interest	56.44
Community Forum	277.78
	£13848.51

Expenditure

Parks	2114.32
Admin	2111.83
Salary	3129.00
Donations	1100.00
Xmas Lights	3099.05
Community Forum	180.38
Miscellaneous	63.44
VAT	<u>486.54</u>
	£12284.56