

**FLAMBOROUGH PARISH COUNCIL
RECEIPTS AND PAYMENTS 2015-2016**

RECEIPTS

Precept	£36,600.00
Council Tax Support Grant	£2,482.14
Interest	£20.87
Grants	£0.00
Allotment Rents	£1,852.50
VAT	£2,317.65
Toilet Donation Box	£127.96
Seats	£70.00
Other	£6,360.28
	<u>£49,831.40</u>

EXPENDITURE

Staff Costs	£16,077.10
Administration	£3,818.61
Toilets	£924.30
Allotments	£490.88
Open Spaces	£8,628.77
Street Lights	£8,527.26
Christmas Lights	£207.48
Hall Hire	£574.50
Grants	£535.00
s. 137	£107.00
Publicity	£0.00
Training	£434.00
VAT	£2,577.89
	<u>£42,902.79</u>