

BARROW PARISH COUNCIL
FINANCIAL STATEMENTS FOR 2015/16

Year ended
31st March 2016
£

INCOME

Transfer of funds from Wiswell Parish Council	3,587
RVBC precept	6,000
RVBC LCTS grant	159
RVBC spring bulbs grant	50
RVBC christmas lights grant	40
	<u>9,836</u>

EXPENDITURE

Administration Expenses

Clerk's salary	2,801
Postage, printing, stationery, telephone etc	360
Insurances	1,216
Training	126
	<u>4,503</u>

Recreation Area Expenses

Barrow Playing Field - general maintenance	330
Barrow Playing Field - waste removal	173
Barrow Playing Field - inspection fee	63
Barrow Trafford Gardens - grass cutting	315
Barrow Trafford Gardens - rose beds, trees etc	62
Barrow - general maintenance	26
	<u>969</u>

Sundry Expenses

Parish lengthsman	950
Burial Committee precept	145
Community Futures subscription	30
LALC subscription	171
Best Kept Village Competition	15
Christmas tree	250
Christmas lights	88
Remembrance Day wreath	25
	<u>1,674</u>

VAT on expenditure

	227
Total expenditure	<u>7,373</u>

SUMMARY

Income	9,836
Expenditure	<u>(7,373)</u>
Balance carried forward at 31 March 2016	<u>2,463</u>