

**Marston St Lawrence Parish Council**

**Accounts 2015/16**

**Overview for year ending 31st March 2016**

**Income**

**Receipts**

SNC Precept	3,000.00
VAT Refund	130.09
Grant from NCC for website	850.00
Bank Interest	0.15
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	<b>3,980.24</b>

**Payments**

Employee Salary	500.00
Employee PAYE	0.00
Employee expenses	55.27
Agency Svs	286.69
Insurance	332.54
General Admin	138.50
Public Lighting	862.95
PWL	453.88
Website	1,250.37
Other	132.00
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	<b>4,012.20</b>

**Bank Accounts**

<b>Current Account</b>	<b>At 01.03.16</b>	£4,349.36
<b>Business Saver</b>	<b>At 01.03.16</b>	£406.64

*C Coles*

**Parish Clerk**

**01.03.16**