LURGASHALL PARISH COUNCIL 2014/15

SUMMARY OF RECEIPTS AND PAYMENTS Y/E 31 MARCH 2015

2013/14	RECEIPTS	2014/15
£		£
13,000	PRECEPT	13,250
165	CDC TAX GRANT	7
2	BANK INTEREST	3
160	ALLOTMENTS	312
349	GRANTS	12,370
277	VAT RECOVERED	133
5	MISCELLANEOUS	255
13,958	**TOTAL RECEIPTS**	**26,330**

GRANTS RECEIVED 2014/15	
OPERATION WATERSHED PROJECTS	*10,425*
PHONE BOX REFURBISHMENT	*1,750*
CDC GRANT TOWARDS COMPUTER EQUIPMENT FOR PLANNING	*195*
	12,370

2013/14	PAYMENTS	2014/15
£		£
6,133	GENERAL ADMIN	4,783
400	NEWSLETTER	230
280	CHAIRMANS ALLOWANCE	290
188	LITTER BIN EMPTYING	0
1,017	VILLAGE GREEN	928
559	ALLOTMENTS	613
751	PLAYGROUND	1,064
0	HIGHWAYS	135
4,148	GRANTS AND DONATIONS	2,166
300	VAT PAID	177
13,776	**TOTAL PAYMENTS**	**10,385**

GRANTS AND DONATIONS:	*£*
VILLAGE HALL	*1,000*
PCC	*375*
CRICKET CLUB	*541*
S137	
CITIZENS ADVICE BUREAU (WAVERLEY)	*50*
CITIZENS ADVICE BUREAU (ARUN AND CHICHESTER)	*50*
SUSSEX AIR AMBULANCE	*50*
HASLEMERE FIRST RESPONDERS	*50*
CHICHESTER (PETWORTH) FOOD BANK	*50*
	2,166

GENERAL ADMINISTRATION	
CLERKS SALARY	*3,385*
WEST SUSSEX ALC ANNUAL SUBS	*166*
INSURANCE	*629*
AUDIT	*170*
GENERAL EXPENSES	*433*
TRAINING	*0*
	4,783