

Braybrooke Parish Council			
Comparison to calculate 2015-16 precept			
actual		actual	estimated
31.3.14	Receipts	31.3.15	31.3.16
2640.00	KBC grant		
1300.00	Precept	3000	4000
0.39	Bank interest		
17.32	VAT refund	14	50
3957.71		3014	4050
	Payments		
2263.92	Clerk salary	755	1440
314.46	Clerk exps, settlement,legals	1435	200
90.00	Clock winding yet to be invoiced	90	90
358.08	Insurance renewal	218	300
80.00	Internal audit	85	85
0	External audit		
123.13	NCALC membership renewal	131	241
100.00	Village Hall hire	100	100
	Website subscription		35
71.34	Surveys postage, printing		
	Neighbourhood Plan costs		200
29.00	CPRE membership renewal	36	36
15.23	VAT paid	50	
3445.16		2900	2727
	Increase reserve a/c to £1000		263
			2990
513	Excess receipts over payments	204	1060