

**Longframlington Parish Council**  
**Annual Allocation of Income and Expenditure 2021 to 2022**

<b>Opening Bank/Cash On Hand</b>	65826.68										
Precept	24000.00										
<b>Total Precepted Income</b>	<b>89826.68</b>										
<b>Other income</b>											
Interest	0.60										
Allotment Receipts	502.20										
Donations etc.	0.00										
Cemetery Burials	760.00										
Cemetery Memorials	331.00										
Cemetery Prepaid Plots/Reservations	360.00										
Memorial Hall	25.00										
Capital Receipts	89.74										
Cemetery Double Charge	78.00										
VAT	1736.61										
<b>Total Other income</b>	<b>3883.15</b>										
<b>Total All Income</b>	<b>93709.83</b>										
<b>Expenditure</b>											
Admin Salary (NET)	3931.13										
PAYE	1166.80										
<b>Total Administration Expenditure</b>	<b>-5097.93</b>										
<b>Village Amenities Expenditure</b>											
Admin expenses	131.74										
Admin General	2682.09										
Dog Walking Area & Path	4907.44										
Village Maintenance	890.20										
Allotment Expenditure	231.73										
Cemetery Expenditure	724.57										
Cemetrey Maintenance	911.45										
Playground	20709.79										
Neighbourhood Plan	0.00										
Sports Court	157.63										
Capital Spend	89.74										
<b>Total Village Amenities Expenditure</b>	<b>-31436.38</b>										
<b>Grant Expenditure</b>											
Grants given	500.00										
S.137	0.00										
<b>Total Grants Payable</b>	<b>-500.00</b>										
<b>Total Expenditure</b>	<b>37034.31</b>										
<b>Total Council Income less Expenditure</b>		<b>56675.52</b>									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Total Income</td> <td style="width: 20%; text-align: right;">93709.83</td> <td style="width: 40%;"></td> </tr> <tr> <td>Total Expenditure</td> <td style="text-align: right; border-top: 1px solid black;"><b>-37034.31</b></td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;"><b>56675.52</b></td> </tr> </table>			Total Income	93709.83		Total Expenditure	<b>-37034.31</b>				<b>56675.52</b>
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