

BURTLE PARISH COUNCIL

Statement of Accounts 01.04.14 - 31.03.15

Income

b/f @31.03.14	£	2,837.66
Precept 2014/15	£	3,266.00
Ctx support grant	£	151.00
Interest	£	2.77
Total	£	6,257.43

Expenditure

Insurance	£	243.80
SALC subs	£	90.11
Burtle Church Upkeep of Churchyard	£	200.00
Audit expenses 2013/14	£	10.00
Clerks salary	£	614.40
PAYE&NIC	£	230.40
Gritting Scheme 2014/15	£	120.00
Burtle Village Hall	£	250.00
Sandpit Grass cutting	£	720.00
Stationery,postage, telephone	£	117.00
Councillor Training	£	50.00
Expenses parish events	£	37.66
Clear ditches etc	£	<u>376.56</u>
	£	3,059.93

Income

£6,257.43

less

Expenditure

£ 3,059.93

Balance carried forward @31.03.15

£ 3,197.50