

BURTLE PARISH COUNCIL

Statement of Accounts 01.04.15 - 31.03.16 (unaudited)

Income

b/f @31.03.15	£	3,197.50
Precept 2015/16	£	3,420.00
c tax grant	£	205.00
Interest	£	2.91
Total	£	6,825.41

Expenditure

Insurance	£	243.80
SALC subs	£	89.96
Burtle Church Upkeep of Churchyard and urgent repairs	£	1,000.00
Audit expenses 2014/15	£	40.00
Clerks salary	£	614.40
PAYE&NIC	£	153.60
Repairs to Bus Shelter	£	90.00
Gritting Scheme 2015/16	£	120.00
Burtle Village Hall	£	177.75
Sandpit Grass cutting	£	684.00
Sandpit general upkeep	£	34.35
Village website	£	380.00
Stationery and postage	£	63.70
Clerk's expenses telephone etc	£	180.00
Training	£	20.00
Expenses parish events	£	57.84
Election	£	518.49
Donation Polden Hills YFC	£	100.00
Clear ditches, hedge cutting etc	£	108.00

Income		£6,825.41
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Expenditure	£	<u>4,675.89</u>
Balance carried forward @31.03.16	£	2,149.52

£ 4,675.89