

**GREAT ASHFIELD PARISH COUNCIL
YEAR ENDED 31ST MARCH 2015**

Total in both Accounts as at 31st March 2014 **£2775.55**

INCOME	2014	2015	
Precept	1789.00	1867.63	
Precept Grant	111.00	29.25	
Bank Interest	.97	.97	
VAT Reclaimed	<u>163.02</u>	<u>80.09</u>	
	2063.99	1977.94	£4753.49

EXPENDITURE			
Wages	400.40	450.40	
Administration	42.25	30.56	
Inland Revenue	100.00	100.00	
PAYE	25.00	25.00	
C137	100.00	00.00	
SALC Subscription	154.00	158.00	
Village Hall Rent	100.00	00.00	
SCC Lighting	686.66	321.13	
Insurance	159.00	159.00	
Garden Maintenance	240.00	60.00	
Dog Bin Emptying	96.00	120.00	
Councillor Training	00.00	90.00	
Data Protection Registration	<u>00.00</u>	<u>35.00</u>	
	2103.31	1549.09	£3204.40

Total in Current Account as at 31st March 2015 **1402.39**

Total in Deposit Account as at 31st March 2015 **2392.80**

3795.19

590.79

3204.40

Cheques not presented at 31st March 2015

000259	321.13
000260	219.66
000261	<u>50.00</u>
	590.79