

BRIMPSFIELD PARISH COUNCIL

Receipts and Payments Accounts for year ended 31st March 2015

Year ended 31.3.14 (£)		Year ended 31.3.15 (£)
	RECEIPTS	
3,140.00	Precept	4,322.00
83.00	Council Tax Support Grant	0.00
85.35	VAT reclaimed	0.00
32.10	Western Power Wayleaves	32.99
0.78	Interest Lloyds Bank Instant Access a/c	1.08
	BPCT donation	
	WWI Grant from Cotswold District Council	500.00
	Sale of history Books	15.00
3,341.23	Total Income	4,871.07
	PAYMENTS	
	Clerk's salary	1,584.75
14.68	Clerk's expenses	266.49
660.00	Grass cutting Caudle Green	770.00
160.00	Grass cutting Brimpsfield	160.00
90.00	Room hire - Village Hall	75.00
63.24	Subscriptions GAPTC	64.17
	Audit fees	
	Dog waste bins	
378.25	Insurance	265.00
300.00	Donation - Brimpsfield PCC churchyard	300.00
	Donation - Brimpsfield PCC booklet	0.00
40.00	Donation - Citizens Advice Bureau	40.00
	PAYE agency fees	113.00
190.45	Training	0.00
	Other	415.68
1,896.62	Total expenditure	4,054.09
	Signed by Chairman	Date
	Signed by Responsible Financial Officer	Date