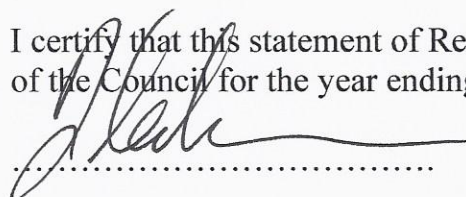


STOW BEDON & BRECKLES PARISH COUNCIL

**Accounts of Stow Bedon & Breckles Parish Council
Year 1 April 2015 - 31 March 2016**

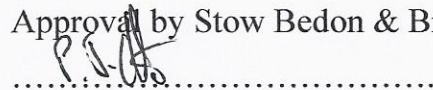
	2015/16	2014/15
	£	£
Receipts		
Precept	4,460.00	3,760.00
Grants (Council Tax Support £52, Transparency Fund £854)	905.76	51.78
Recycling Credits	185.56	194.67
Interest	28.33	24.64
VAT refund	54.84	-
Other	-	21.96
Total Receipts	<u>5,634.49</u>	<u>4,053.05</u>
Payments		
Clerk's salary	2,508.91	2,006.93
Clerk's Mileage Allowance	266.77	319.08
Training (Clerk)	21.25	52.39
Insurance	440.23	389.49
Subscriptions	130.17	217.91
Hire of Caston Village Hall for meetings	42.00	45.00
Publications	-	23.00
Audit & Election costs	110.00	30.00
Postage & Telephone	82.25	62.93
Stationery	58.98	121.47
Maintenance of the burial grounds	300.00	-
VAT	152.03	54.84
Other (Refurbishment of Notice boards)	660.00	457.69
Total Payments	<u>4,772.59</u>	<u>3,780.73</u>
Balance brought down	5,849.83	5,577.51
Plus Total Receipts	<u>5,634.49</u>	<u>4,053.05</u>
	11,484.32	9,630.56
Less Total Payments	<u>4,772.59</u>	<u>3,780.73</u>
Balance Carried Forward	<u>6,711.73</u>	<u>5,849.83</u>

I certify that this statement of Receipts and Payments presents fairly the financial position of the Council for the year ending 31 March 2016.



Julian Gibson
Clerk & Responsible Financial Officer
3 April 2016

Approval by Stow Bedon & Breckles Parish Council on 18 April 2016 confirmed:



Phil Childs, Chairman