

Piddle Valley Parish Accounts 2014-15

SUMMARY SHEET

Income	Main Account	Piddlehinton	Alton P	W/L Bus	Village Plan	Total
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Brought Forward 13-14	£4,624.81	£170.19	£388.16	£320.00	£6,685.85	£12,189.01
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Precept	£8,800.00					
Interest	£0.00					
Clubs	£1.00					
Other	£0.00					
Piddlehinton		£0.00				
Alton Pancras			0.00			
W/L Bus Shelter				0.00		
Neighbourhood Plan					3,153.70	

Total Annual Income	£8,801.00	£0.00	£0.00	£0.00	£3,153.70	
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Total	£13,425.81	£170.19	£388.16	£320.00	£9,839.55	£24,143.71
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Expenditure

Salaries	£3,078.36					
Tax	£769.56					
Expenses	£273.01					
Office	£200.00					
Hall Fees & Internet	£305.00					
Subs & Training	£575.87					
Fees & Charges	£170.00					
Councillor Expenses	£0.00					
Capital Spend	£3,211.20					
Piddlehinton A/C		£0.00				
Alton Panacras A/C			£0.00			
W/L Bus Shelter				£208.59		
Village Plan					£8,025.20	

Total	£8,583.00	£0.00	£0.00	£208.59	£8,025.20	£16,816.79
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Net Total	£4,842.81	£170.19	£388.16	£111.41	£1,814.35	£7,326.92
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Uncleared Cheques

101476	£347.63
101477	£64.13
101478	£12.50
101479	£200.00
101515	£145.00
101516	£16.18
101517	£28.96
101518	£1,428.10
101519	£211.20

Bank Balance @ Year End

£9,780.62

Check

£9,780.62

Variance

£0.00