

**Stockbridge Parish Council Annual Statement for  
Accounts for the financial year  
1st April 2014 - 31st March 2015**



<b>Income</b>	<b>2014/15</b>
Precept	£13,000.00
VAT Refund	£132.68
Grants	£5,725.00
Lengthman Scheme	£22,000.00
Cemetery	£320.00
Bank Error	£0.10
Website Sponsorship	£130.00
Mugs	£0.00
Bank Closure Transfer	£0.00
Bank Interest	£0.00
<b>Total</b>	<b>£41,307.78</b>

<b>Expenditure</b>	
Office Expenses	£326.76
Clerk Salary	£3,446.20
Councillor Expenses	£14.60
Training	£30.00
Audits	£520.00
Subscriptions	£276.00
Insurance	£672.99
Open Spaces	£432.75
Lengthman Scheme	£9,184.15
Lengthman Administrator	£1,750.00
Cemetery	£1,182.00
River Maintenance	£180.00
Street Lighting	£1,300.68
Milsoms Stair Lighting	£171.62
Town Hall Hire	£401.00
Grants	£2,430.00
War Memorial	£695.00
SLR Sign	£815.00
S137	£50.00
IT Helpdesk	£550.00
VAT	£452.85
Town Hall VAT	£0.00
Lengthman Transfers to other PCs	£0.00
HCC Error	£11,000.00
<b>Total</b>	<b>£35,881.60</b>

	31st March 2015
Balance carried forward	£34,529.84
Add Total Income	£41,307.78
Less Total Expenditure	£35,881.60
<b>Total</b>	<b>£39,956.02</b>

Bank Reconciliation for year ending 31st March 2015	
Treasurers Account	£40,378.02
Less Outstanding Cheques	-£422.00
Closing Balance on 31st March 2015	<b>£39,956.02</b>