

**ASHBY ST MARY PARISH COUNCIL****Financial Statement 1st April 2015 to 31st March 2016**

	2012-13	2013-14	2014-15	2015-16
	£	£	£	£
<b>INCOME</b>				
Balance Brought Down	97.27	135.00	538.84	1,953.64
Precept SNDC	2,500.00	2,600.00	2,683.20	2,769.00
Tax Support Grant	0.00	41.00	47.00	45.00
Bank Interest	0.10	0.25	0.38	0.63
VAT Refund	43.11	43.02	17.06	13.68
Village Sign Main	0.00	288.00	0.00	0.00
Anglian Water Grant	0.00	0.00	1000.00	0.00
<b>Total Income</b>	<b>2,640.48</b>	<b>3,107.27</b>	<b>4,286.48</b>	<b>4,781.95</b>
<b>EXPENDITURE</b>				
Insurance	196.43	200.36	159.00	159.00
Legal Fees	55.00	55.00	40.00	42.00
Audit Commission	60.00	0.00	0.00	0.00
Hire of Hall	105.00	105.00	105.00	105.00
Section 137 Payments	0.00	0.00	0.00	0.00
Clerk's Salary	1,447.64	1,516.64	1,582.08	1,601.16
Clerk's Expenses	317.22	259.34	267.76	269.49
Subscriptions	110.94	94.80	96.90	99.34
Donation other	0.00	0.00	0.00	1,000.00
Grass Cutting	0.00	0.00	0.00	0.00
Capital Works	0.00	0.00	0.00	0.00
Maintenance/Servicing	198.25	308.49	53.30	118.49
APM Expenses	15.00	28.80	28.80	28.00
Training	0.00	0.00	0.00	0.00
<b>Total Expenditure</b>	<b>2,505.48</b>	<b>2,568.43</b>	<b>2,332.84</b>	<b>3,422.48</b>
Balance Carried Forward	135.00	538.84	1,953.64	1,359.47