

**Accounts for Cardington Parish Council for the year ended 31.3.15**

<b>Y/E 2014</b>	<b>Receipts</b>	<b>Y/E 2015</b>	<b>Y/E 2014</b>	<b>Payments</b>	<b>Y/E2015</b>
2500.00	Precept	3515.00			
	CTSG	76.00		Village Hall Hire	
182.22	VAT Received	156.97	660.00	Grass Cutting	150.00
<b>2682.22</b>	<b>Total</b>	<b>3747.97</b>	95.00	Audit	78.00
			25.00	Website	34.97
			591.14	Salary	1435.22
			216.00	Expenses	224.80
			173.31	Insurance	159.00
				cemetery	161.00
				British Legion	50.00
			65.00	VAT Paid	156.97
			147.60	HMRC	352.40
			81.10	SALC	200.93
			35.00	ICO	35.00
			100.00	Severn Hospice	
				Defbrillator box	525.00
				Shropshire Council election	519.17
			<b>2189.15</b>	<b>Total</b>	<b>4082.46</b>

<b>Bank Reconciliation 31st March 2015</b>		<b>Bank Balance 31.3.15</b>	
<b>Balance B/F</b>	<b>7006.59</b>	<b>Balance</b>	<b>6515.13</b>
<b>receipts</b>	<b>3747.97</b>	<b>Plus unrepresented credit</b>	<b>156.97</b>
	<b>10754.56</b>	<b>Total</b>	<b>6672.10</b>
<b>Payments</b>	<b>4082.46</b>		
<b>Total</b>	<b>6672.10</b>		