

BRANSCOMBE PARISH COUNCIL**Statement of Income and Expenditure for year ending 31 March 2015**

	2013/14	2014/15 £p
INCOME		
Balance carried forward	12515	15765.57
Precept	7000	6712
Donations/Sponsorship	155	1000.5
Bank Interest	5.7	5.53
Council Tax Grant	334	288
TOTAL INCOME	£20,009.70	£23,771.60

income includes donation from Community Council for Devon for War Memorial in commemoration for WW1 and allotment association (£45)

EXPENDITURE

Council Running Costs	1172	1163.55
Staffing Costs	3072	3047.64
TOTAL EXPENDITURE	£4,244.00	£4,211.19

Running costs include Insurance, subscriptions, maintenance of war memorial and gardens and computer costs, There was no audit costs.

Staffing costs include salary for 6 hours per week, PAYE, National Insurance and Payroll services

Net Income/Expenditure	£15,765.70	£19,560.41
-------------------------------	-------------------	-------------------

Funds will be needed for website to meet new transparency and accountability legislation
Funds will also be needed due to ensure roads remain safe and accessible following the cutbacks imposed by Devon County Council