

Furneux Pelham Parish Council

Accounts for the Year Ended 31 March 2015

Income	2015	2014
E.H.D.C. - Precept	3,000.00	5,000.00
- Council tax support grant	95.98	191.97
Car park fees	250.00	250.00
Allotment fees	750.00	800.00
New Home Bonus	1,791.00	1,791.00
Defibrillator fundraising	2,654.27	-
	8,541.25	8,032.97
Expenditure		
Clerks expenses (Postage & Stationary)	212.90	182.54
Insurance	320.67	243.80
Hall hire	177.00	144.00
Subscriptions - HAPTC	292.77	299.67
- CDA	30.00	-
Audit fees	-	-
Sundry	283.53	44.98
Car Park & Grounds maintenance	642.25	609.12
Donations - PCC	800.00	600.00
- Stop Stansted Expansion	25.00	30.00
- Pelham's Pre School	-	200.00
- East Herts Citizen Advice	100.00	-
- Herts Air Ambulance	100.00	-
Allotment costs	144.60	139.20
Capital - Computer	427.15	-
- Bus shelter	3,125.00	-
- Defibrillator	3,154.27	-
- Parish Council notice board	698.40	-
	10,533.54	2,493.31
SURPLUS FOR THE YEAR	- 1,992.29	5,539.66
Income brought forward	13,203.76	7,664.10
Income carried forward	11,211.47	13,203.76

Approved on behalf of the Parish Council


 C Cantes - Chairman

Dated: 3rd June 2015