

**Summary Bowes Parish Accounts & Balance sheet****As at 31st March 2015****Year to 31st March 2015****Income**

Allotments	34.50
Bank Interest	7.19
Cemetery	433.50
Footpaths	507.00
General Income	284.50
Grants	0.00
Precept D.C.C.	3561.16
Playground	0.00
Publications	0.00
Vat Refund	1033.92
West Clint Field	200.00
<b>Total Income</b>	<b>6061.77</b>

**Expenses**

Allotments	280.00
Cemetery	542.67
Footpaths	890.50
General Expenses	372.34
Grass Cutting	1250.20
Insurance	628.77
Clerks salary	1526.78
PAYE	468.60
Bus stop/shelter	100.00
Playground	0.00
VAT	508.50
<b>Total Expenses</b>	<b>6568.36</b>

**Cumulative Total**

Bank as at 31st March 2014	£12,920.75
Income y/e 31st March 2015	£6,061.77
Expenses y/e 31st March 2015	-£6,568.36
<b>Total</b>	<b>£12,414.16</b>
Represented by	
Nat West a/c - 21543798	£12,214.16
Nat West a/c - 015102553	£200.00
Uncleared movements	
<b>Total</b>	<b>£12,414.16</b>

P/Cash	82.91
	£12,497.07

**£0.00**