

**BENENDEN PARISH COUNCIL**  
**Accounts for year to 31 March 2015 (£s)**

<b>Income</b>	<b>2015</b>	<b>2014</b>
Council Tax Support Grant	1688	2216
Precept	29565	28,725
VAT Refund	3535	5,313
Bank Interest	38	28
Other Income		
Gybbon & Ginder Charity	3	403
Marquee & Other Donations	981	478
Harmsworth Trust	3024	5,233
KCC Grant		85
TWBC Grant - public toilets		600
Advertising	100	
Insurance Claim	273	
<b>Total Income</b>	<b><u>39207</u></b>	<b><u>43,080</u></b>
<b>Expenditure</b>	<b>2015</b>	<b>2014</b>
Auditors	517	
Hall Hire	176	
Insurance	1330	
Payroll	122	
Village Green	858	446
War Memorial/Bus Shelter	502	409
Public Toilets	5545	4,134
Maintenance	930	3,678
Utilities/office costs	4168	798
Administration and Training	176	5,787
Subscriptions and Donations	1222	2,893
Arnold Cole Trust		403
Clerk's Salary	10491	10,945
Speedwatch Equipment	42	460
Parish Plan	507	478
Jubilee		
VAT		
VAT Transferred to Harmsworth		4,214
Youth	360	
BVHMC/HMT	2127	
S137	2271	
Election	701	
<b>Total Expenditure</b>	<b><u>32045</u></b>	<b><u>34,645</u></b>
<b>Surplus for year</b>	<b>7162</b>	<b>8,434</b>
<b>Add Opening Balance</b>	<b>33702</b>	<b>25,267</b>
<b>Add Unpaid Cheques</b>		
<b>Balance Carried Forward</b>	<b><u>40864</u></b>	<b><u>33,702</u></b>
<b>Represented by Cash at Bank</b>	<b><u>40864</u></b>	<b><u>33,702</u></b>

Gordon Reynolds  
Chairman, Parish Council

Caroline Levett  
Clerk of the Parish Council