**TIERS CROSS COMMUNITY COUNCIL**

**ACCOUNTS FOR THE YEAR ENDED 31/3/2015**

**INCOME:**

* **Balance brought forward £1551.45**
* **Precept from PCC £3500.00**
* **Rebate from Welsh Government £30.00**
* **VAT refund £12.00**

**Total income therefore = £5093.45**

**EXPENDITURE:**

* **Clerk’s salary £2025.98**
* **PAYE £506.40**
* **Clerk’s reimbursed expenses £266,91**
* **PALC subscription £27.00**
* **Audit fees £120.00**
* **Schoolroom rent NIL**
* **Insurance £218.68**
* **Grant to Village Trust NIL**
* **VAT paid £16.00**

**Total expenditure = £3180.97**

**Therefore, balance to carry forward at 1/4/2015 = £1912.48**