

## Shotteswell Parish Council Accounts for 2013/2014

Receipts		Payments	
<b>Interest</b>	3.84	Auditors	Nil
<b>VAT Refund</b>	545.44	Poppy Wreath	50.00
<b>Donation</b>	61.56	RoSPA	106.80
<b>Grant</b>	900.00	Brasenose	250.00
		WALC	90.00
		V Hall Grant	500.00
		Church Grant	500.00
		Defibrillator	1,443.00
		Playing Field	15.15
		Mower	230.00
		Plants & Tree	267.67
		Benches	1,010.85
		Insurance	1,001.49
		Printing/Stationery	160.15
<b>Total</b>	<u>1510.84</u>	Grass	1,376.00
		<b>Total</b>	<u>7,001.11</u>
<b>Balance B/F</b>	9,105.22		
<b>Precept</b>	5,500.00		
<b>Receipts</b>	1,510.84		
<b>Total</b>	16,116.06		
<b>Receipts</b>			
<b>Total</b>	7,001.11		
<b>Payment</b>			
<b>C/F 14/15</b>	<u>9,114.95</u>		

NB Sum carried forward includes the Gunter bequest, which is ring fenced