

SEDLSCOMBE PARISH COUNCIL 2014-15 INCOME

Draft 2013-14	INCOME	Budget 2014-15	Draft End Jun-14	
41000.00	Precept	42295	21147.50	2nd half due September
2171.99	Council Tax support grant	1846	1846.19	Annual receipt from Rother - may be removed next year
324.01	Agency Income from Authorities	350	0.00	Send invoice to Rother in July £159.51 and Oct £159.50 (see income)
0.00	Income from Rents	0	0.00	VH Car Park and Sportsfield both paid already
13.98	Interest West Bromwich BS	15	11.48	Annually April
108.52	Interest Co-op Bank Corp.Gtd.Inv.	0	0.00	Closed
23.11	Interest Barclays Active Saver	60	0.00	Annually Janury
16500.00	Grant income	0	0.00	As arises
13.20	Sale of parish maps	0	0.00	On sale at £4 each (no VAT)
15.00	Sale of footpath leaflets	15	20.00	On sale at £1 each (no VAT) - sell to shop for 75p
566.61	Sale of advertising	550	0.00	In January/February for Annual Report and Directory
1.00	Sale of Pumphouse booklets	0	0.00	On sale at £1 each (no VAT)
60737.42	TOTAL INCOME	45131	23025.17	