

	2014/2015
INCOME	
Precept	£10,000.00
Mowing Contribution	£694.68
Burials	£300.00
VAT Return	£602.83
Interest	£2.64
NHB	£10,000.00
Field Rental	£950.00
Lengthsman	£1,332.00
Total Income	£23,882.15
EXPENSES INCLUSIVE OF VAT	
Village Grass Mowing	£2,364.00
Church Mowing	£270.00
Cemetery Hedge Cutting	£36.00
Insurance	£1,925.41
Salary	£2,620.80
Office Rental & Related Costs	£1,000.00
HMRC	£655.20
Playing Field Land Registry	£40.00
Hall Rental for Meetings	£112.50
Internal / External Audit Fees	£190.00
Playing Field Fencing	N/A
General Maintenance	£20.00
VAS Sign Changeovers	£270.00
Newsletters	£100.00
Signs for Playing Field	£464.99
CALC Fees & Training	£321.29
Miscellaneous	£31.49
Playing Field Lease	£25,000.00
Rospa Play Area Inspection	£92.40
Playing Field Rent	£10.00
Lengthsman Reimbursement	£1,476.00
Total Expenses	£37,000.08
Deficit/Surplus	-£13,117.93

