

	2015/2016
INCOME	
<i>Precept</i>	£10,000.00
<i>Mowing Contribution</i>	£712.00
<i>Burials</i>	£1,200.00
<i>VAT Return</i>	£604.02
<i>Interest</i>	£0.31
<i>NHB</i>	£0.00
<i>Field Rental</i>	£950.00
<i>Lengthsman</i>	£1,296.00
<i>Total Income</i>	£14,762.33
EXPENSES INC. OF VAT	
<i>Mowing</i>	£2,304.00
<i>Church Mowing</i>	£510.00
<i>Hedge Cutting</i>	£36.00
<i>Insurance</i>	£2,021.64
<i>Salary</i>	£2,620.80
<i>Office Rental & Related Costs</i>	£1,000.00
<i>HMRC</i>	£655.20
<i>Land Registry</i>	
<i>Hall Rental</i>	£120.00
<i>Internal / External Audit Fees</i>	£310.00
<i>Fencing</i>	£8,724.72
<i>Maint. / Play Area Equip.</i>	£1,850.00
<i>VAS Sign Changeovers</i>	£270.00
<i>Newsletters</i>	£200.00
<i>Signs</i>	£0.00
<i>CALC Fees & Training</i>	£346.06
<i>Miscellaneous</i>	£40.00
<i>Playing Field Lease</i>	
<i>Rospa Inspection</i>	£96.00
<i>Playing Field Rent</i>	£10.00
<i>Lengthsman</i>	£1,296.00
<i>Total Expenses</i>	£22,410.42
Deficit/Surplus	-£7,648.09

