

INCOME AND EXPENDITURE ACCOUNT	2012/13	2011/12
Income	£	£
Annual precept	6,000.00	6,000.00
Bank interest	2.99	4.51
Allotment rent	240.00	-
Allotment grant	740.00	-
Insurance claims received	1,998.08	-
Total Income	<u>8,981.07</u>	<u>6,004.51</u>
Less Expenditure		
Allotment rent	150.00	0
Allotment other expense	1,745.19	48.96
Audit	120.00	120.00
Bank charges	-	70.00
Chairman's expenses	100.00	100.00
Election expenses	-	808.61
Grants to external bodies	400.00	395.00
Grass cutting	1,185.00	1,185.00
Highways	113.87	-
Hire of hall for meetings	130.00	186.00
Insurance	667.80	658.42
Office expenses	242.05	245.00
Playing field	1,451.83	149.50
Repairs and Renewals	341.23	-
Salaries	2,577.36	2,281.97
Section 137 expenditure		35.00
Subscriptions and books	182.49	158.62
Training	60.00	-
Trees, hedges, walls, ponds	-	-
Village Hall	634.72	1248.79
Website	355.00	-
Total Expenditure	<u>10,456.54</u>	<u>7,690.87</u>
Deficit of Income over Expenditure	<u>1,475.47</u>	<u>1,686.36</u>