


INCOME AND EXPENDITURE ACCOUNT	2013/14	2012/13
<b>Income</b>	£	£
Annual precept	6,750.00	6,000.00
Council tax support grant	510.15	-
Bank interest	3.11	2.99
Allotment rent	150.00	240.00
Allotment grant	780.00	740.00
Write back unrepresented cheques year 2011/12	140.42	-
Insurance claims received	-	1,998.08
<b>Total Income</b>	<u>8,333.68</u>	<u>8,981.07</u>
<b>Less Expenditure</b>		
Allotment rent	150.00	150.00
Allotment other expense	788.73	1,745.19
Audit	100.00	120.00
Bank charges	-	-
Chairman's expenses	100.00	100.00
Election expenses	-	-
Grants to external bodies	400.00	400.00
Grass cutting	1,200.00	1,185.00
Highways	-	113.87
Hire of hall for meetings	-	130.00
Insurance	643.94	667.80
Office expenses	194.39	242.05
Playing field	225.00	1,451.83
Repairs and Renewals	-	341.23
Salaries	2,577.36	2,577.36
Section 137 expenditure		
Subscriptions and books	151.19	182.49
Training	50.00	60.00
Trees, hedges, walls, ponds	-	-
Village Hall	-	634.72
Website	235.00	355.00
<b>Total Expenditure</b>	<u>6,815.61</u>	<u>10,456.54</u>
<b>Surplus (2012/13 deficit) of Income over Expenditure</b>	<u>1,518.07</u>	<u>- 1,475.47</u>

  
 09-05-14