

**Accounts for the year 2014/2015  
(These have been agreed by the full council  
and the external auditors by June 2015)**

**Expenditure**

		Includes
Administration	30,080.43	Wages, Insurance, Office expenses, Audits, Affiliation Fees, Allowances
Amenities	16,844.08	Machinery/Fuel, Grass Cutting, Tree Work, Playground Inspections.
Street Lighting	3,945.54	Unmetered supply, Maintenance Contract, Repairs.
Grants	4,750.00	Grants given
Projects	30,095.55	Council Projects I.e. playground improvements.
PCSO	4,418.37	Now Finished
<b>Total</b>	<b>90,133.97</b>	<b>Excluding VAT</b>

**Income**

Administration	80,846.95	Precept, Vat Refund, Wages reclaimed, Government grant.
Grants	26,213.99	Grants received for projects
Other Income	4,263.94	Rent, Bank Interest, Grass Cutting, Tennis Court.

**Total**            **111,324.88**

**To view the complete accounts please contact the Clerk on 01206 395898 to arrange a date and time.**