

Mutford Parish Council

Accounts for the year ending 31st March 2015

Income and Expenditure Analysis for 2014/15

Income/Receipts for 2014/15

Precept	3400.00
Donation	0.00
VAT Reclaim	0.00
Credit	8.12
Total Income / receipts	3408.12

Expenditure for 2014/15

Clerk's Salary	900.00
Playground maintenance and materials	772.29
SALC membership fee	221.00
Paddy's pit costs	0.00
Playground Annual Inspection	0.00
Audit Costs	51.00
Hire of Hall	10.00
Council Insurance	278.95
Accountancy Services	28.00
Stationery and Postage	24.30
Dog waste bins	0.00
Wheelie Bin	52.98
VAS signs and posts	3246.31
Total expenditure for 2014/15	5584.83

Income/Expenditure 2014/15

-2176.71

Notes

Signed
Chairman

Signed
Clerk RFO

Date

Minute Ref.