

EAST CHINNOCK PARISH COUNCIL YEAR ENDING 31ST MARCH, 2015

INCOME		EXPENDITURE		
Finance a/c	Ent's a/c	Finance a/c	Ent's a/c	VAT
		Parish Ranger	£ 408.00	£ 81.60
		Mower fuel and parts	£ 149.07	
		Internal Audit Charge	£ 50.00	
		Insurance	£ 370.18	
		Village Hall Rent for P.O	£ 390.00	
		Village Hall Rent for Council	£ 110.00	
		Playing Field Rent	£ 30.00	
		Clerk's salary & Expenses	£ 3,696.30	
		Cox Payroll	£ 85.00	£ 17.00
		SALC Membership	£ 127.73	
		SLCC Membership	£ 119.70	
		Training	£ 55.00	
		SPFA Membership	£ 10.00	
		Burial Ground	£ 400.00	
		Play Area Risk Assessment	£ 59.95	£ 11.99
		Website	£ 24.99	£ 5.00
		Sleeper for Cleaves Track	£ 23.16	
		Newsletter printing	£ 232.20	
		CAB Donation	£ 50.00	
		Information Commissioner	£ 35.00	
		Computer	£ 374.32	£ 74.86
		Bench	£ 455.60	£ 91.12
		Table Tennis Table	£ 232.50	£ 46.50
		Croquet Mallets & Balls	£ 408.33	£ 81.67
	£ 1,045.46	Fun Day		£ 845.57 £ 30.00
		Fireworks		£ 827.00 £ 156.00
	£ 1,597.45	Bonfire Night		£ 294.14
		Tentage		£ 2,600.00 £ 520.00
£ 6,525.00		Precept		
£ 175.00		Government Grant		
£ 1,274.00		Health & Wellbeing Grant		
	£ 3.81	Interest		
£ 190.00		Chimes Adverts		
£ 399.33		VAT Refund		
	£ 210.00	Marquee & Skittles Hire		
£ 8,563.33	£ 2,856.72		£ 7,897.03	£ 4,566.71 £ 1,115.74

TOTAL INCOME £11,420.05

TOTAL EXPENDITURE £13,579.48