

## Financial Report for year ended 31 March 2015

<b>INCOME</b>	<b>2014</b>	<b>2015</b>
Precept	£4750	£4750
Rate support grant	£174	£131
Windfarm	£0	£4100
VAT refund	£10363	£988
Grants	£50227	£0
<b>TOTAL</b>	<b>£65514</b>	<b>£9969</b>
<b>EXPENDITURE</b>	<b>2014</b>	<b>2015</b>
Transfer to School	£0	£2050
Clerk's salary	£1386	£1386
Village green maintenance	£270	£1319
Audit	£50	£410
Insurance	£291	£309
Village green opening	£0	£241
Office costs	£194	£201
Grit bin	£0	£138
Hire of school for meetings	£120	£100
DALC	£198	£95
Information commission	£35	£35
Repairs	£0	£29
Training	£350	£0
Verges	£350	£0
Donations	£75	£0
Refund of reclaimed VAT to sponsor	£166	£0
Capital expenditure on village green	£61142	£0
<b>TOTAL</b>	<b>£64627</b>	<b>£6313</b>

The bank accounts stood at £8323, of which £2050 is ear marked for projects funded from wind farm monies. Fixed assets were valued at £60115, on a cost basis.