

Audit 2013 – 2014

Posted on [May 5, 2014](#)

This is how we spent your money in the financial year 2013-2014 and how it leaves us at the end of the year, April 2014.

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Opening Balance	34,488.88	
Income		
Precept	10,210.00	
Other	32,359.82	
	42,569.82	
Expenditure		
Staff Costs		1,431.73
Admin and Legal		2,748.89
Village Upkeep		6,384.15
		10,564.77
Year End Balance	32,005.05	
Closing Balance	66,493.93	
Allocated Reserves		
Playground	20,000.00	
Contingency	1,000.00	
General Reserve	13,126.69	
Project Fund	30,000.00	
Cash	2,367.24	
	66,493.93	