

# Badgeworth Parish Council

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## Income & Expenditure Account for Year Ended 31 March 2014

### **INCOME**

		<u>2014</u>
Precept	£	12,003.42
Interest Received	£	1.92
Allotment Rent	£	177.00
Section 106	£	93,399.28
VAT Refund	£	621.71
<b>TOTAL INCOME</b>	£	<b>106,203.33</b>

### **EXPENDITURE**

Staff Costs	£	5,312.26
General Admin	£	961.08
Grass Cutting	£	1,519.00
Subscriptions	£	283.31
Hall Hire	£	180.00
Grants/Donations	£	22,500.00
Insurance	£	726.20
Audit Fees	£	220.00
General Maintenance	£	285.00
Allotments	£	92.84
Village Hall Expenditure	£	63,181.92
VAT Recoverable	£	12,388.23
<b>Total Expenditure</b>	£	<b>107,649.84</b>