

2017-18 approved budget

Receipts	2017-18
Precept	3,449
Interest	8
Allotment, Field Rent, Jowett's Wood	557
Grass cutting reimbursement	450
Vat rebate	185
Miscellaneous	-
Consuls interest	-
Reserves	165
Total	4,814

Payments	2017-18
Grass cutting (inc petrol and spares)	885
Dog bin emptying	554
Allotment rent	15
Assets	150
Maintenance of assets	200
Community Grants/Contribution	-
Grass cutting grant p.field/church	50
Staff salaries (inc tax/insurance)	1,831
Insurance	280
Audit	100
Fees and membership	225
Books, Training, magazines	120
Administration inc postage	50
Hall hire	150
Election charges/savings	100
Miscellaneous/contingencies	100
Working balance	-
50% of Medleys Will Interest	4
Total	4,814

Receipts minus payments	-
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