

INCOME Year Ending March 2015

30.04.14	East Riding of Yorkshire Council Precept	1000.00
10.11.14	VAT Refund April 13 – March 14	361.39
25.03.15	R Garbutt Grazing Licence	100.00
31.03.15	Deposit Account Interest	<u>04</u>

Total Income £ **1461.43**

EXPENDITURE Year Ending March 2015

	Amount	VAT	Total
26.06.14	P Bryan - Internal Audit	20.00	20.00
08.12.14	ERYC Level 1 Street Lighting	46.84	56.21
	Grindale Ch Rm Man Cttee	30.00	30.00
	H W Atkinson & Sons -		
	Mowing	275.00	330.00
	H Bingley Clerk/RFO		
	Expenses	30.00	30.00
11.12.14	Zurich Municipal Insurance	172.25	172.25
27.01.15	CPRE Membership fee	36.00	<u>36.00</u>
Total Expenditure			£ <u>674.46</u>