

BALANCE SHEET FOR 2014/15

INCOME		EXPENDITURE	
Balances	1,845.74	AON insurance	453.71
		Salary	1,900.00
Precept	6,500.00	Donations	1,250.00
Grants	3,155.00	Mr Tim Jones	10.00
			88.00
	<u>11,500.74</u>	Wreaths	241.00
<u>Cemetery Fees</u>		Website	250.00
		Street Lights	555.26
Burials	1,650.00	Christmas lights	24.00
		Audit	246.00
		Hire of Hall	300.00
Bank Interest	25.67	Mr G Jones	20.00
Wayleave	4.80	Bank Charges	110.91
Western Power	13.48	Phone (Hall)	311.31
Recycling	71.88	Election costs	1,252.59
Wreaths	181.00	Arnold Davies	504.00
VAT	447.93	Gogerddan Hunt	80.00
		Christmas Tea	55.55
		Council Sign	229.21
		Compass Office	73.38
		K J Support	21.44
			<u>7,976.36</u>
		<u>Cemetery</u>	
		Grass Cutting	3,100.00
		Welsh Water	37.52
		Hedge Trimming	69.60
		Burials	1,700.00
		Current Account	100.00
		High Int A/c	211.24
		John Jones A/c	1,000.78
			<u>14,195.50</u>
		Less u/p Cheque	- 300.00
	<u>13,895.50</u>		<u>13,895.50</u>