

**Mayfield Parish Council**  
**Annual Accounts 2015 – 2016**

<b>Income</b>	<b>£</b>
c/f	2,054.41
Precept	10,421.00
Grants	5,159.00
Other	300.00

**TOTAL INCOME** **17,934.41**

<b>Outflow</b>	<b>£</b>
Audit	120.00
Grants	6,750.00
Insurance	635.13
Lengthsman	550.00
Maintenance / Memorial Gardens	1,687.22
Office	789.36
Rent	160.00
Staff costs	3,186.44
Training	95.00

**TOTAL EXPENDITURE** **13,973.15**

**Balance 31/03/2016** **£3,961.25**