

FIGURES EXCLUDE VAT

Sedlescombe NHP Income & Expenditure at end 2013-14			
	£		£
Income from 2013-14 precept	7500.00	General	422.92
Government grant (partial)*	7000.00	Residents' survey	2698.17
		Exhibition	556.83
		Consultant	5000.00
		c/f to 2014-15	5822.08
	14500.00		14500.00
NB Full grant accounted for in 2013-14 but £700 still outstanding at year end			
Changes made since previous accounts produced as VAT can now be reclaimed on expenditure using grant money			
Sedlescombe NHP Income & Expenditure for 2014-15			
	£		£
B/f	5822.08	Consultant commitments	
		Remaining from Purchase Order 1 - 19/07/13	1750.00
		Purchase Order 2 - 07/03/14	1000.00
		Purchase Order 3 - 14/05/14	1500.00
		Expenses	300.00
Income from 2014-15 precept	5000.00	In hand	6272.08
	10822.08		10822.08