ACCOUNTING STATEMENT 2015/2016

31.03.2015 31.03.2016

£ £

Balances brought forward 3,092 3,780 Total at beginning of year

+ Income from Precept 1,500 1,500

+ Total other income 750 Nil

\_ Staff Costs Nil Nil

\_ Loan Repayments Nil Nil

\_ Total Other Payments 1,562 1,388

Balance Carried Forward 3,780 3,892 Total at end of year.