

Accounts for the year ended 31 May 2016

Payments	2014 - 2015	2015 - 2016
Road Maintenance	7,026	6,374
Subscription (Private Road Services)	75	60
Insurance (Public Liability)	352	381
AGM Refreshments	44	19
Professional advise for LAD planning input	-	972
Speed surveys	-	500
Neighbourhood watch signs	-	102

Total Payments	7,497	8,408
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Surplus of receipts over Payments	2,527
7,497	10,935

Represented By		
Bank Current Account	8,814	6,337
Bank Deposit Account	8,366	13,372
Balance at end of year	17,182	19,709

Hon. Auditor **Patrick Geraets**

24 September 2016