

Broomfield Parish Council
Statement of Income and Expenses Year Ended 31/03/17

Brought Forward £ 3,570.39

Income

Precept	£ 2,900.00	
Grant	£ 63.00	
Interest	£ 2.09	
VAT Refund	£ 136.60	
Car park receipts	£ -	
	<u>£ 3,101.69</u>	

Expenditure

Wages	£ 1,046.04	
Subscriptions	£ 58.85	
Insurance	£ 315.40	
Grants	£ 410.00	
Grass Cutting	£ 180.00	
Admin Costs	£ 40.00	
Rent	£ 161.00	
Project Costs	£ -	
	<u>£ 2,211.29</u>	

Balance £ 4,460.79

Represented by:

Business Instant Access	£ 3,408.86	
Treasurer's Account	£ 1,051.93	
Balance		<u><u>£ 4,460.79</u></u>