

**Broomfield Parish Council**  
**Statement of Income and Expenses Year Ended 31/03/18**

Brought Forward £ 4,460.79

Income

Precept	£ 2,950.00	
Grant	£ 48.00	
Interest	£ 2.38	
Community Infrastructure Levy	£ 1,777.64	
Car park receipts	£ 10.00	
		<u>£ 4,788.02</u>

Expenditure

Wages	£ 1,064.76	
Subscriptions	£ 60.69	
Insurance	£ 295.62	
Grants	£ 200.00	
Grass Cutting	£ 260.00	
Admin Costs	£ 41.00	
Rent	£ 91.00	
Project Costs	£ -	
		<u>£ 2,013.07</u>

**Balance** £ 7,235.74

**Represented by:**

Business Instant Access	£ 5,411.24	
Treasurer's Account	£ 1,915.50	
Unpresented cheque	-£ 91.00	
<b>Balance</b>		<u><u>£ 7,235.74</u></u>