

Halford Parish Council

Income and Expenditure Account for the year ended 31st March 2017

Income	2017	2016
Precept	6870	7200
Bank Interest	2	2
N Gale - Benches	60	0
Council Tax Support Grant	330	0
SDC Grant	95	0
Transfer	0	0
VAT Reclaim	133	0
Total Income	<u>7490</u>	<u>7202</u>
Expenditure		
Phone Box	106	76
Salaries	2304	2304
Expenses/Travelling/Stationery/Postage	156	156
Village Maintenance	462	439
Insurance	734	710
Election	0	0
Internal Audit	30	30
Village Voices	100	0
Village Hall	1700	650
Training / Advertising for Clerk	30	0
WALC	120	120
Church clock	0	250
Donations (Section 137)	25	25
Website development / Maintenance	168	144
Play Equipment	85	0
Church yard maintenance	0	0
Play area lease	350	350
Halford Village Survey	439	0
Total Expenditure	<u>6809</u>	<u>5254</u>
Surplus (deficit) for year	<u>681</u>	<u>1948</u>
Cumulative fund balance at 1st April	21160	19212
Total income for year	7490	7202
Deduct total expenditure	6809	5254
Balance carried forward	<u>21841</u>	<u>21160</u>