

Henstead with Hulver Street Parish Council

Accounts for the year ending 31st March 2016

Income and Expenditure Analysis for 2015/16

Income/Receipts for 2015/16

Precept	3500.00	
Interest	0.41	
VAT Reclaim	508.68	
Grants	1788.00	
Total Income / receipts		5797.09

Expenditure for 2015/16

Clerk's Pay	900.00	
Stationery/postage costs	75.11	
SALC Membership fee	162.00	
PAYE Admin Fees	28.00	
Audit Fee	51.00	
Zurich Insurance premium	173.86	
Poppy Wreath	30.00	
Bank Charges	0.00	
Election costs	126.42	
Grass cutting	0.00	
VAS Sign and posts	0.00	
Total expenditure for 2015/16		1546.39

Excess of Income over Expenditure for 2015/16 **4250.70**

Signed

Chairman

Date

Signed

Parish Clerk/RFO

