

Accounts Ended 31st Mar 17

Accounts ended 31st March 2017		
	2015/16	2016/17
Balance per last years accounts (1st April)	£7,676.19	£8,438.40
Income during the year		
Breckland Precept	£4,295.82	£4,216.00
Honingham War Shrine Reimbursement		£156.55
Income	£4,295.82	£4,372.55
Balance	£11,972.01	£12,810.95
Expenditure during the year		
Insurance	£399.29	£416.60
Remuneration & Expenses of Clerk	£1,424.15	£1,330.68
Payroll expenses	£180.00	£90.00
Audit Fee	£30.00	
Training	£90.00	
Map tube (A High)	£9.99	
Subscriptions		
NALC Membership	£120.18	£124.22
Purchases		
Playground Equipment		£2,351.54
New Notice Board		£500.00
Donations		
Maintenance of Church Yard		
Church Donation	£700.00	
Honingham War Shrine		£645.00
Friendship Club	£250.00	
East Tuddenham Website		£22.50
Parish Pump	£100.00	
Craft club	£120.00	£125.00
Breckland Council	£75.00	£298.64
Norfolk County Council		£150.00
Jubilee Hall Committee Room Hire	£35.00	£50.00
Expenditure	£3,533.61	£6,104.18
Funds carried forward following year	£8,438.40	£6,706.77