

Accounts Ended 31st Mar 16

Accounts ended 31st March 2016		
	2014/15	2015/16
Balance per last years accounts (1st April)	£5,296.95	£7,676.19
Income during the year		
Breckland Precept	£4,295.82	£4,295.82
Ringland Parish Council		
Honingham Parish Council	£305.00	
Weston Longville Parish Council	£305.00	
Hockering Parish Council	£305.00	
Bus Shelter (VAT recovered)		
Income	£5,210.82	£4,295.82
Balance	£10,507.77	£11,972.01
Expenditure during the year		
Insurance	£388.64	£399.29
Remuneration & Expenses of Clerk	£1,577.98	£1,424.15
Payroll expenses	£156.60	£180.00
Audit Fee	£30.00	£30.00
Training	£45.00	£90.00
Map tube (A High)		£9.99
Subscriptions		
NALC Membership	£118.36	£120.18
Norfolk Link (7 at £5.00)	£35.00	
Purchases		
Donations		
Maintenance of Church Yard	£300.00	
Church Donation		£700.00
Friendship Club	£130.00	£250.00
Tuddenham Tots		
Parish Pump		£100.00
Craft club		£120.00
Breckland Council		£75.00
Jubilee Hall Committee Room Hire		£35.00
Norfolk Accident Rescue Service	£50.00	
Expenditure	£2,831.58	£3,533.61
Funds carried forward to following year	£7,676.19	£8,438.40