

Accounts Ended 31st Mar 18

Accounts ended 31st March 2018		
	2016/17	2017/18
Balance per last years accounts (1st April)	£8,438.40	£6,656.77
Income during the year		
Breckland Precept	£4,216.00	£4,148.00
Honingham War Shrine Reimbursement	£156.55	
Payment received in error		£787.50
VAT repayment		£552.22
Breckland Sport & Play Fund		£889.34
Income	£4,372.55	£6,377.06
Balance	£12,810.95	£13,033.83
Expenditure during the year		
Insurance	£416.60	£434.63
Remuneration & Expenses of Clerk	£1,330.68	£1,342.20
Payroll expenses	£90.00	£90.00
Audit Fee		£60.00
Refund for payment received in error		£787.50
Subscriptions		
NALC Membership	£124.22	£133.07
Purchases		
Playground Equipment & costs	£2,351.54	£996.60
New Notice Board	£500.00	
Bulbs for village		£250.00
Donations		
Maintenance of Church Yard		£500.00
Church Donation		
Honingham War Shrine	£645.00	
Friendship Club		£245.00
East Tuddenham Website	£22.50	£90.00
Parish Pump		
Craft club	£125.00	£125.00
Breckland Council	£298.64	
Norfolk County Council	£150.00	
Jubilee Hall Committee Room Hire	£50.00	£75.00
Norfolk Accident Rescue Service	£50.00	
Expenditure	£6,154.18	£5,129.00
Funds carried forward to following year	£6,656.77	£7,904.83