

Accounts Ended 31st Mar 19

<b>Accounts ended 31<sup>st</sup> March 2019</b>		
	<b>2017/18</b>	<b>2018/19</b>
<b>Balance per last years accounts (1<sup>st</sup> April)</b>	<b>£6,656.77</b>	<b>£7,904.83</b>
<b>Income during the year</b>		
Breckland Precept	£4,148.00	£4,074.00
Honingham War Shrine Reimbursement		
Payment received in error	£787.50	
VAT repayment	£552.22	
Breckland Sport & Play Fund	£889.34	
Income	£6,377.06	£4,074.00
<b>Balance</b>	<b>£13,033.83</b>	<b>£11,978.83</b>
<b>Expenditure during the year</b>		
Insurance	£434.63	£502.02
Remuneration & Expenses of Clerk	£1,342.20	£1,362.19
Payroll expenses	£90.00	£75.00
Audit Fee	£60.00	
Refund for payment received in error	£787.50	
<b>Subscriptions</b>		
NALC Membership	£133.07	£134.11
<b>Purchases</b>		
Playground Equipment & costs	£996.60	£730.83
Defibrillator		£1,573.80
Speed sign clips		£12.00
Bulbs for village	£250.00	£332.40
<b>Donations</b>		
Maintenance of Church Yard	£500.00	£1,000.00
Church Donation		
Honingham War Shrine		
Friendship Club	£245.00	£250.00
East Tuddenham Website	£90.00	£90.00
Parish Pump		
Craft club	£125.00	£125.00
Breckland Council		
Norfolk County Council		
Jubilee Hall Committee Room Hire	£75.00	
Norfolk Accident Rescue Service		£150.00
<b>Expenditure</b>	<b>£5,129.00</b>	<b>£6,337.35</b>
<b>Funds carried forward to following year</b>	<b>£7,904.83</b>	<b>£5,641.48</b>