

STRETTON SUGWAS PARISH COUNCIL – INCOME & EXPENDITURE ACCOUNT APRIL “2015 - MARCH 31<sup>st</sup> 2016

**INCOME**

|                                |           |
|--------------------------------|-----------|
| Brought forward from last year | £8,927.69 |
| Precept                        | £4,200.00 |
| Grant (precept)                | £ 550.00  |
| Neighbourhood Planning Grant   | £5,141.00 |

**TOTAL** **£18,818.69**

**Total carried forward to next year £10,735.74**

**EXPENDITURE**

|                                    |            |
|------------------------------------|------------|
| Waste Licence                      | £ 60.52    |
| AON Insurance                      | £ 322.34   |
| Stretton Sugwas Churchyard Fund    | £ 850.00   |
| C Pinches – Internal Auditor       | £ 50.00    |
| Stretton Sugwas Magazine           | £ 500.00   |
| Kirkwells NP                       | £ 1,560.00 |
| Gordon Luttom Land Transfer        | £ 763.00   |
| HALC Arnold Baker Book             | £ 56.25    |
| HALC Annual Membership 2015 – 2016 | £ 314.57   |
| HALC Stand in ClerkMarch           | £ 126.48   |
| HALC Stand in Clerk July           | £ 123.78   |
| Stand in Clerk August              | £ 123 78   |
| Poppy Appeal                       | £ 25.00    |
| HALC stand in Clerk September      | £ 141.92   |
| Kirkwells NP                       | £ 2,400.00 |
| Website                            | £ 32.80    |
| HALC stand in Clerk January        | £ 183.78   |
| HALC Annual membership 2016 – 2017 | £ 377.03   |
| Electoral Services for 2015        | £ 47.10    |
| Website                            | £ 24.60    |

**TOTAL** **£8,082.95**