

Sheet1

Weeton Parish Council Year end 31 March 2017

Income	Expenses				
Details	Details	Staff costs	Gen. Exp	Grass	Extra Grass
Bal c/f	4088.87 K.H & C.M	1556	114.49	769.83	622
NYCC def	500 Int Audit		60		
WI Def	400 AON		696.74		
Precept	2067 Domain		15		
grant	33 Village news		200		
Wade/NEDL	139.67 Gen Exp		254.55		
Precept	2067 SLCC/ALCC		51.5		
grant	33 Notices		50		
SBS int	29.45 RAY		35		
grant	301.19 sub totals	1556	1477.28	769.83	590
total	9659.18 Irving sign		25		
less	4719.97		1502.28		
total	4939.21				

Year end Accounting statement

	31/03/16	31/03/17
bal c/f	5386	4089
Precept	3882	4134
Other	891	1436
Staff costs	-1556	-1556
Loan	nil	nil
payments	-4515	-3164
balance	4088	4939
total	4088	4939
Assets	19239	19239
borrowings	nil	nil

vat	total
279.2	
22.66	
301.86	4719.97