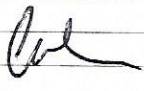


		BRANDESTON PARISH COUNCIL	
		STATEMENT OF ACCOUNTS FOR YEAR ENDING 31 MARCH 2017	
31/03/2016	RECEIPTS		31/03/2017
1,900.00	Precept		1,900.00
1,610.50	100 + club		1,806.45
25.00	Bank Interest		0.00
827.34	VAT Return		1,336.50
4,362.84	Donations		450.00
	Grants		3,860.00
			<u>9,352.95</u>
		PAYMENTS	
127.00	Subscriptions		161.57
248.46	Insurance		272.35
100.00	Election Costs		0.00
90.75	Meeting room		81.00
0.00	s137		0.00
200.00	s142		0.00
160.00	Grass Cutting and Village Maintenance	4,868.39	Includes VH gates
0.00	Village Hall		0.00
184.01	Clerks Expenses		0.00
1,040.00	Clerks Salary	1,040.00	
590.00	100+ Club Prizes + Exp.	1,977.26	
398.42	Administration	181.03	
120.45	VAT	1,501.39	
	Donations	25.00	
3,259.09			<u>10,107.99</u>
4,362.84	Total Receipts		9,352.95
3,259.09	Less total Payments		10,107.99
1,103.75	Net surplus/-deficit		-755.04
4,834.62	Add balance b/f from 31/3/2016		5,938.37
<u>5,938.37</u>	Balance at 31/3/2017		<u>5,183.33</u>
Accounts approved:			
Signed:			
Dated:	9th May 2017		