

**Income & Expenditure Account  
for year ended 31 March 2017**

<b>Last Year 2015-16 £</b>		<b>Current Year 2016-17 £</b>
	<b>INCOME</b>	
218,510	Precept	242,276
420	Interest on Investments	173
650	Miscellaneous Receipts	6,662
	Grants	9,000
<u><b>219,580</b></u>	Total Income	<u><b>258,111</b></u>
	<b>EXPENDITURE</b>	
70,484	General Administration	70,256
	S137 Payments	
	Grants	37,720
37,620	Commons	43,921
45,907	Camp	4,935
1,800	Lighting	20,221
34,055	Highways	18,524
35,409	Communications	9,855
14,189	BKV/BOOST	5,743
	Office Rent & Maintenance	6,594
10,670	Taxi Scheme	1,850
920		
<u><b>251,054</b></u>	Total Expenditure	<u><b>219,619</b></u>
	<b>GENERAL FUND</b>	
200,597	Balance b/f 1st April	169,128
	Add Total Income	258,111
219,580		
	Deduct Total Expenditure	219,619
251,049		
<u><b>169,128</b></u>	Balances as at 31st March 2017	<u><b>207,620</b></u>

Signed:

Chairman of the Town Council

Date

Signed:

Responsible Financial Officer

Date