

**Income & Expenditure Account
for year ended 31 March 2018**

Last Year 2016-17 £		Current Year 2017-18 £
	INCOME	
242,276	Precept	260,183
173	Interest on Investments	62
6,662	Miscellaneous Receipts	6,180
9,000	Grants	8,410
<u>258,111</u>	Total Income	<u>274,835</u>
	EXPENDITURE	
75,999	General Administration	72,895
	S137 Payments	
37,720	Grants	33,685
48,856	Commons & The Camp	57,725
38,745	Lighting & Highways	95,265
9,855	Communications	5,441
6,594	Office Rent & Maintenance	8,955
1,850	Taxi Scheme	81
<u>219,619</u>	Total Expenditure	<u>274,047</u>
	GENERAL FUND	
169,128	Balance b/f 1st April	207,620
258,111	Add Total Income	274,835
219,619	Deduct Total Expenditure	274,047
<u>207,620</u>	Balances as at 31st March 2017	<u>208,408</u>

Signed:



Chairman of the Town Council

18/6/2018

Date

Signed:



Responsible Financial Officer

18/6/2018

Date

Approved at the Council meeting on 18th June 2018