

Beech Hill Parish Council Accounts Summary 2016-2017
For Annual Parish Meeting 2017

Expenditure	2016-2017	2015-16	Key:
Grass Cutting	£1,312.00	£1,282.00	
Mileage	£104.40	£115.47	
Salary	£2,240.71	£2,251.03	
HMRC	£41.20	£129.20	Current Clerk non tax payer
Training	£-00	£80.00	
LGA 1972 s137	£-00	£1,000.00	
Donations	£500.00	£-00	Air Ambulance Donation
Subscriptions	£197.49	£194.17	
Insurance	£477.57	£477.57	
Hall hire	£-00	£-00	
Street Lighting	£223.38	£226.39	
IT	£187.23	£514.10	Laptop purchase 2015/16
Professional fees	£182.65	£185.00	
Stationery	£19.58	£31.59	
Postage	£6.79	£31.16	
General	£39.58	£30.05	
VAT	£1,047.96	£753.10	
Play area Fencing	£-00	£3,135.00	
Noticeboards	£4,870.38	£-00	
	<u>£6,580.54</u>	<u>£10,435.83</u>	
Income			
Precept	£6,512.00	£6,512.00	
Council Tax Support Grant	£85.07	£170.14	Annually decreasing figure
VAT Refund claimed	£1,047.96	£713.83	
Allotment Trust Insurance contribution	£143.00	£143.00	
Bank Interest	£1.83	£1.76	
Member's Bid	£-00	£-00	
Parish Plan Grant (noticeboards)	£4,715.32	£-00	
Grass cutting WBC re Beech Hill House	£30.00	£30.00	
	<u>£12,535.18</u>	<u>£7,540.73</u>	