

GREAT HASELEY PARISH COUNCIL**Income and expenditure Account for the year ended 31st March 2018**

Year ended 31st March	2018	2017
	£	£
Income: excl vat		
Receipts (precept)	13500.00	11000.00
Grants	380.00	
Advertising - Parish Magazine	2393.38	2529.00
Sale of book of walks	0.00	30.00
Rents from Allotments	134.00	120.00
Community Infrastructure Levy (CIL)	2041.65	
Defibrillator pledges	0.00	1390.00
Donations	0.00	10000.00
Bank Interest reserve a/c	3.95	5.00
	<u>18452.98</u>	<u>25074.00</u>
Expenditure: excl vat		
Clerk's Salary	1983.55	
General Administration	1868.28	2795.00
Parish Magazine costs	3392.73	3729.00
Section 137 Expenditure	273.00	620.00
Insurance	426.93	417.00
Village Hall	981.50	0.00
Crossfield expenses	6549.77	
grass cutting	3204.00	
Parks & open spaces	2745.70	8044.00
Legal expenses re cross field	0.00	6002.00
	<u>21425.46</u>	<u>21607.00</u>
Surplus (deficit)	<u>(2972.48)</u>	<u>3467.00</u>