

Foulness Island Parish Council

Income and Expenditure Account for the Three Months to 30th June, 2017

	Actual	Actual
Income		
Precept		2,538.00
CTSG		136.00
Burial Ground		-
Sale of Mugs		-
EALC Grant		-
VAT		-
Interest		0.21
		<u>2,674.21</u>
Less Expenditure		
VAT	77.70	
Subs	61.55	
Mileage	28.80	
Salary	342.09	
Rent	-	
Insurance	344.46	
Playspace	40.00	
Internal Audit	-	
Parking	-	
Printing & Stationery	2.66	
Burial Ground	388.50	
Grant	-	
Web	-	
ICO	-	
Equipment	-	
		<u>1,285.76</u>
Net Income		<u><u>£ 1,388.45</u></u>

Prepared by J. Watson, Parish Clerk & Responsible Financial Officer

9th August 2017

Em Pitts
9/8/2017