

Foulness Island Parish Council
Income and Expenditure Account for the Twelve Months to 31st March, 2017

	Actual	Actual
Income		
Precept		2,487.00
CTSG		178.00
Burial Ground		380.00
Sale of Mugs		28.00
EALC Grant		1,948.22
VAT		139.05
Interest		0.36
		<u>5,160.63</u>
Less Expenditure		
VAT	234.64	
Subs	63.23	
Mileage	89.60	
Salary	1,778.77	
Rent	270.00	
Insurance	336.37	
Playspace Inspection	66.50	
Internal Audit	120.00	
Parking	2.20	
Printing & Stationery	15.15	
Playspace Maintenance	500.00	
Grant	165.00	
Web	542.15	
ICO	35.00	
Equipment	449.13	
		<u>4,667.74</u>
Net Income		<u><u>£ 492.89</u></u>

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

16th April, 2017