

Broadwoodwidge Parish Council					
Notes to Accounts					
Year ended 31st March 2016					
2016			2015		
	£	£		£	£
<b>Note 1: Income</b>					
Annual Precept		9,531.00		9,227.00	
Council Tax Support Grant		469.00		478.00	
TAP Fund		668.00		761.00	
Donations					
Bank Interest		0.36		0.34	
Other		150.00		674.50	
Unpresented chqs W/o		23.97		115.69	
		<u>10,842.33</u>		<u>11,256.53</u>	
<b>Note 2: General Expenditure</b>					
Clerks Wages		3,000.00	674.50	3,343.35	
Office expenses		521.50		330.10	
Insurance		196.62		251.31	
Grants		1,318.00		1,630.00	
Subscriptions		118.13		117.04	
Room Hire		160.00		210.00	
Donations		75.00		150.00	
S137					
Grass cutting		840.00		420.00	
Village Green Road				1,884.00	
Noticeboards				907.60	
B/f exp					
		6,229.25	674.50	9,243.40	
Net expenditure		<u>6,229.25</u>		<u>8,568.90</u>	
<b>Note 3: Debtors</b>					
Cheques					
807			23.97 w/o see above	115.69 w/o - see above	
836		30.00			
837		33.98	807	23.97	
838		33.98	809	20.00	
839		10.00	810	57.60	
840		143.00			