**SUTTON HEATH PARISH COUNCIL**

**Summary of Income and Expenditure F/Y 2016 – 2017**

**Income**

Precept 6,844.06

Grants 5,500.00

VAT Refund 821.89

 13,165.95

**Expenditure**

Grants 3,500.00

Audit/BDO 201.00

SALC/CAS 378.58

Insurance 727.94

Safety signs 485.88

Sports pitch 1,843.80

CCTV 540.00

NB Repair 84.66

Hall furniture 902.00

Waste bins 1,500.00

Hall kitchen 1,831.65

RBL Poppy 35.00

Hall maint 385.31

P clerk salary 984.02

P clerk DA 99.00

P clerk expenses 189.50

Hall caretaker salary 729.00

Hall caretaker 15.89

expenses

Hall catering eqpt 3,372.68

Printer 94.99

Newsletter 120.00

Carols at Christmas 156.38

 18,177.28