

Broughton Parish Council

Accounts for year ending 31 March 2017 (unaudited)

Opening Balance **£2,450.08**

Income

Precept £3,900.00

Grants £813.85

Donation £410.00

Total **£5,123.85**

Expenses

Employee Salary £632.81

Employee Costs £125.94

Agency Services £646.57

Public Works Loan - Capital £273.83

Public Works Loan - Interest £171.43

Queens 90th birthday £250.00

Printing £39.00

Administration £655.97

Mowing £1,675.00

Website £64.74

Donations £100.00

General Maintenance £489.99

Other £98.00

Total **£5,223.28**

End of Year Balance **£2,350.65**