

Middle Claydon Parish Council

Income & Expenditure Accounts for the Year to 31st March, 2018

	2018	
	£	£
Income		
AVDC Precept		2,200
HMRC VAT Rebate		£111.96
BMKALC Transparency Fund		470
Burial Fees		25
Total Income		<u>£2,806.96</u>
Expenditure		
Cemetery Costs	461.05	
General Administrative Costs	1,061.64	
Insurance	168.00	
Subscriptions	95.00	
Services	56.64	
	<u>1,842.33</u>	
Net Income for the Year		£964.63
Funds B/f at 1st April, 2017		<u>£3,307.12</u>
Funds C/f at 31st March, 2018		<u>£4,271.75</u>