

HOPTON CUM KNETTISHALL PARISH COUNCIL  
**RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH 2016**

2014/15	<b>INCOME</b>	2015/2016
6483	Precept	6735
1495	Grant	1063
500	County Council Planter grant	0
24	Interest from investments	24
87	Income from Lettings	87
1325	Burial Ground Fees	560
5	Bank Compensation Payment	0
	Transparency Fund Grant	1239
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9919		9708

**EXPENDITURE**

3265	General Expenditure	3503
500	Village Hall Grant	500
116	Internal Audit Fee	118
368	Insurance	387
297	SALC subscription	304
626	Planter	0
378	Walks Pamphlet	0
	Laptop, Printer, Software	634
305	Section 137 Payments	299
£2,185	Burial Ground Payments	£1,803
£1,270	Street Litter picker	£1,109
	Adjustments re VAT paid 2014/15	
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£9,310		£8,657

**CUMULATIVE FUNDS BALANCE**

£44,309	Balance brought forward	£44,718
£9,919	Add: Total Income	£9,708
-9310	Deduct: Total Expenditure	<b>-£8,657</b>
-200	Transfers to/from Reserves	-200
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£44,718		£45,569

Chairman.....

Dated.....

RFO.....

Dated.....