

**THURNHAM PARISH COUNCIL**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR YEAR ENDED 31ST MARCH 2018**

	<u>Year ended</u> <u>31st March 2018</u>		<u>Year ended</u> <u>31st March 2017</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b><u>INCOME</u></b>				
<i>Precept</i>		17,366.00		17,026.00
<i>MBC Grant</i>		0.00		186.00
<i>Interest</i>		12.59		70.04
<i>CF Grant</i>		100.00		250.00
<i>VAT</i>		511.39		486.75
<i>JPG</i>		0.00		0.00
<i>Grants</i>		0.00		1,314.32
<i>Other Income</i>		0.00		0.00
<b><u>Total Income</u></b>		<b><u>17,989.98</u></b>		<b><u>19,333.11</u></b>
<b><u>EXPENDITURE</u></b>				
<i>General Administration</i>	13,470.25		13,118.06	
<i>Publicity</i>	1,209.20		1,294.72	
<i>Section 137</i>	847.00		92.00	
<i>VAT</i>	511.39		486.75	
<i>Service Expenditure</i>	0.00		750.00	
<i>JPG</i>	0.00		96.00	
<i>Donations</i>	0.00		0.00	
<i>Other</i>	674.15		250.00	
<b><u>Total Expenditure</u></b>		<b><u>16,711.99</u></b>		<b><u>16,087.53</u></b>
<b>SURPLUS/-DEFICIT</b>		<b><u>1,277.99</u></b>		<b><u>3,245.58</u></b>