

	A	B	C	D	E	F
1	CREDITON HAMLETS PARISH COUNCIL 201718					
2						
3	2016/17			Income		2017/18
4						
5	5920			Precept		6709
6	2139			Grants		778
7	293			VAT		115
8	8352			Total		7602
9						
10				Payments		
11	766			Grants		2653
12	4150			Staff Costs		4239
13	1394			Admin		1199
14	0			Repair and Maintenance		357
15	115			VAT		414
16	6425			Total		8862
17						
18						
19	Balance 31.3.17		11312			
20	Add income		7602			
21	Deduct Expenditure		8862			
22	Balance 31.3.18		10052			
23						
24	Represented by					
25	Lloyds Account		10101			
26	less cheque not cleared		49			
27			10052			