

Swalcliffe Parish Council

Accounts for year ending 31 March 2016

Income

Precept	6,500.00
Grants	500.00
Rent	1,639.00
Donation	0.00
VAT	210.16
Interest	10.68
Other	537.73

Total 9,397.57

Expenses

Employee Costs	1,331.38
Agency Services	203.07
Parish Plan	612.96
Printing	95.20
Website	175.06
Administration	1,478.54
Mowing	1,322.00
Play Area	96.00
Donations	0.00
General Maintenance	167.00
Other	4,044.55

Total 9,525.76

Surplus/(Deficit) **-128.19**