

**Summary of
Rushden and Wallington Parish Council Accounts 2017/18**

B/F **5083.85**

Income

Precept	4200.00
Grant for Compliance with the Transparency Code	120.00
Interest on Savings Account	1.35
VAT Refund	517.75
Total Income 2017/18	4839.10

Expenditure

Rushden Churchyard Maintenance	1170.00
Staff Costs	720.00
Postage Costs	19.80
Parish Council Insurance Costs	295.10
Donation to Rushden Manor Trust to cover their Insurance	327.10
Donation to Wallington Common Trust to cover their Insurance	260.66
HAPTC Subscription	236.80
Village Hall Hire for Meetings	75.00
Emptying of Rushden's Dog Waste Bins	237.12
Donation to Sandon Sports and Social Club	200.00
Total Expenses 2017/18	3541.58

C/F **6381.37**

	£
Balance brought forward	5083.85
Add Income 2017/18	4839.10
Total	9922.95
Less expenses 2017/18	3541.58
Equals Balance to carry forward	6381.37