

**BLOCKLEY PARISH COUNCIL  
INCOME AND EXPENDITURE ACCOUNT  
FOR YEAR ENDED 31 MARCH 2016**

<b>INCOME</b>	<b>£</b>	<b>2015</b>
Precept	47,316.00	47,040.00
Bank interest	269.64	258.00
Grants	5,147.22	0.00
C Tax support	1,884.00	2,181.00
Burial/mem fees	790.00	4,600.00
	<u>55,406.86</u>	<u>54,079.00</u>
 <b>EXPENDITURE</b>		
Grants & donations	2,535.00	3,526.00
S137 grants	2,745.00	5,280.00
Administration	24,268.00	18,949.00
General services	5,102.00	10,487.00
Youth, Rec and Leisure	11,513.00	10,524.00
Burial grounds	5,768.00	46,651.00
	0.00	4,989.00
Surplus for year	3,475.86	49,498.00
Bal brought forward	92,366.79	4,851.00
Transfer fm reserves	870.99	92,272.79
<b>Bal carried forward</b>	<u>£ 96,713.64</u>	<u>£ 92,366.79</u>