

# GREAT EASTON NEIGHBOURHOOD PLAN

## FINANCIAL REPORT

This report covers the period from the beginning of the NP until 31 March 2017.

**1September 2014 to 31 March 2017**

<b>INCOME</b>		<b>EXPENDITURES</b>		
	<b>£</b>		<b>£</b>	<b>£</b>
Community Fund	6,300.00	Yourlocale (1)	2,100.00	
Awards For All	10,000.00	Yourlocale (2)	3,700.00	
Locality Fund	4,500.00	Yourlocale (3)	2,240.00	
Locality Fund	4,500.00	Yourlocale (4)	3,400.00	
		Yourlocale (5)	2,800.00	
		Yourlocale (6)	1,185.00	
		Yourlocale (7)	2,250.00	
		Yourlocale (8)	1,800.00	
		Yourlocale (9)	450.00	
		Yourlocale (10)	2,475.00	
		Yourlocale (11)	1,200.00	23,600.00
		Hall Hire	794.00	794.00
		Conf Attendance	64.50	64.50
		Land Reg Searches	330.25	330.25
		Printing/Posters	73.00	73.00
<b>TOTAL</b>	<b>25,300.00</b>	<b>TOTAL</b>		<b>24,861.75</b>
<b>Balance c/f</b>				<b>438.25</b>
<b>TOTAL</b>	<b><u>£25,300.00</u></b>			<b><u>£25,300.00</u></b>

Note 1. The 11 Yourlocale invoices exclude VAT, as this has been reclaimed.

Note 2. The above income/expenditures have all been incorporated in the Parish Council account.

David Gibley  
Secretary

31<sup>ST</sup> March 2017