

[illegible]

BADINGHAM PARISH COUNCIL YEAR END AUDIT 2017

CLERKS SALARY							
28.4.16						509.91	
31.5.16						509.91	
28.6.16						509.91	
28.7.16						509.91	
30.8.16						509.91	
28.9.16						509.91	
28.10.16						509.91	
28.11.16						509.91	
29.12.16						509.91	
30.1.17						509.91	
28.2.17						509.91	
28.3.17						509.91	
23.11.16	765		S.Piggott	Additional Hours		230.40	
				Box 4 - TOTAL		6,349.32	
PRECEPT							
29.4.16						4,000.00	
8.7.16						4,000.00	
				Box 2 - TOTAL		8,000.00	
OTHER RECEIPTS							
25.4.16				HMRC		900.84	
29.4.16				SCDC Grant		12.35	
20.5.16				BCC-P.Park Grant		446.86	
14.6.16				Tesco Grant		6,000.00	
8.7.16				SCDC Playspace grant		691.67	
27.9.16				SCDC Grant		12.35	
				Tesco Grant		2,000.00	
				Vill Hall-Re-imbursed		212.4	
				Bank Interest		2.82	
				Box 3 - TOTAL		10,279.29	
KEY=unpre total.....							