Stretton Parish Council

Income 2017/18

Date	Details	Total	Precept	VAT Refund	Grants	Interest	Other	Other	Other	Other
	Balance B/Fwd 2016/17	**£7,235.82**								
07/04/2017	Precept	**£3,000.00**	£3,000.00							
13/09/2017	Karen Ball Trust Grant for Defib	**£1,000.00**			£1,000.00					
04/12/2017	Interest	**£1.26**				1.26				
05/03/2018	Interest	**£3.42**								
	Total Income	**£11,240.50**	**£3,000.00**	**£0.00**	**£1,000.00**	**1.26**				
	Less expenditure	**£5,009.82**								
	Reserves Carried fwd	**£6,230.68**								