

Llanfair Waterdine Parish Council

Income and Expenditure Account Year Ending 31st March 2018

Income

Precept & Transparency Grant	£3,916.16	
		£3,916.16

Expenditure

Salary	£1,675.20	
SALC	£131.62	
Hall Rent	£60.00	
Grants	£650.00	
Assets	£0.00	
Insurance	£0.00	
Training	£77.80	
Finance	£0.00	
Planning	£385.00	
Total Expenditure YTD		£2,979.62

Opening balance on 01/04/17

	£4,544.58	
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Current Balance

	£5,481.12	
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