

Carrington Parish Council financial report Year ending 31st March 2018

RECEIPTS

Balance brought forward from year ending 31st March 2017	£	6,226.69
Precept	£	8,500.00
Other	£	33.86
TOTAL	£	14,760.55

EXPENDITURE

From 2016/17		£941.68
LALC subscription & training	£	206.43
War Memorial upkeep & £480 purchase of memorial stone from heritage lottery funding	£	577.50
Hall hire for meetings	£	120.00
Parish land maintenace	£	1,755.00
Staff Costs	£	2,574.00
Dontation to local charities	£	194.50
Insurance	£	441.01
Donation for upkeep to both halls	£	2,200.00
Audit fees	£	30.00
stationery	£	38.97
TOTAL		£9,079.09

Unpresented chqs	£	122.00
TOTAL		£8,957.09

BALANCE £ **5,803.46**

