

WALESBY PARISH COUNCIL ACCOUNTS 2014/15

INCOME

| | |
|---------------|-----------------|
| PRECEPT | £2075.00 |
| BANK INTEREST | £2.10 |
| COMM CH GRANT | £100.00 |
| VAT | 16.46 |
| MISC | 5.30 |
| TOTAL | £2198.86 |

EXPENDITURE

| | |
|--------------------|-----------------|
| CLERK'S SALARY | £486.18 |
| ADMIN/EXPENSES | £413.57 |
| INSURANCE | £176.34 |
| VILLAGE HALL HIRE | £120.00 |
| LALC SUBS/TRAINING | £100.14 |
| GRANTS | £850.00 |
| VILLAGE MAINT | £125.00 |
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| VAT | £ 16.63 |
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| TOTAL | £2287.86 |

Overspend £89.00

RESERVES CARRIED FORWARD £5094.81