

## WALESBY PARISH COUNCIL ACCOUNTS 2013/14

### INCOME

PRECEPT	£2075.00
BANK INTEREST	£1.83
BIG SOCIETY GRANT	£1000.00
Vat refund	£26.30
<b>TOTAL</b>	<b>£3103.13</b>

### EXPENDITURE

CLERK'S SALARY	£482.70
ADMIN/EXPENSES	£175.20
INSURANCE	£169.37
VILLAGE HALL HIRE	£120.00
LALC SUBS/TRAINING	£98.82
GRANTS	<u>£950.00</u>
<b>SUB TOTAL</b>	<b>£1996.09</b>
VAT	<u>£16.46</u>
<b>TOTAL</b>	<b><u>£2012.55</u></b>

**Balance carried forward for this year    £1090.58**

**RESERVES CARRIED FORWARD    £5183.81**