

WALESBY PARISH COUNCIL ACCOUNTS 2015/16

INCOME

PRECEPT	£2075.00
BANK INTEREST	£2.12
WLDC GRANT	£80.00
TOTAL	£2157.12

EXPENDITURE

CLERK'S SALARY	£541.83
ADMIN/EXPENSES	£502.41
INSURANCE	£176.97
VILLAGE HALL HIRE	£120.00
LALC SUBS/TRAINING	£119.18
VILLAGE MAINTENANCE	£209.69
GRANTS	<u>£1108.00</u>
SUB TOTAL	£2778.08

TOTAL **£620.96 overspend**

RESERVES CARRIED FORWARD £4473.85