

Marston St Lawrence Parish Council (unaudited)

Accounts 2016/17

Overview for year ending 31st March 2017

Income

Receipts

SNC Precept	£3,000.00
Grant for website	£115.00
VAT Refund	£763.55
Bank Interest	£0.15
	£3,878.70

Payments

Employee Salary	£475.00
Employee expenses	£43.70
Website	£570.00
Agency Svs	£193.95
Insurance	£339.01
Queens 90th birthday	£181.44
General Admin	£91.00
Public Lighting	£928.26
PWL	£453.88
Other	£845.06
	£4,121.30

Bank Accounts

Current Account	At 31.03.17	£3,978.37
Business Saver	At 31.03.17	£406.89

C Coles

Parish Clerk

April 2017