

Marston St Lawrence Parish Council (unaudited)

Accounts 2017/18

Overview for year ending 31st March 2018

Income	2017/18
Receipts	
SNC Precept	£3,000.00
Grant for website	£600.00
VAT Refund	£226.55
Bank Interest	£0.27
	£3,826.82

Payments	
Employee Salary	£860.62
Employee expenses	£139.06
Website	£571.18
Agency Svs	£183.07
Insurance	£347.11
General Admin	£115.00
Public Lighting	£1,035.75
PWL	£453.88
Greatworth Newsletter Fund	£94.50
Repair of notice-board	£223.20
Cabinet for defibrillator	£402.00
Emptying of dog bins	£187.20
	£4,612.57

Bank Accounts

Bank Balance on 1st April 2017	£4,385.26
Bank Balance on 31st March 2018	£3,599.51

C Coles

Parish Clerk

31.03.18