

Llanfair Waterdine Parish Council

Income and Expenditure Account Year Ending 31st March 2019

Income

Precept, Transparency Grant	£4,017.04	
EMG and CT calendar deposit		£4,017.04

Expenditure

Clerk salary & expenses	£2,236.26	
SALC	£137.42	
Hall rent	£130.00	
Grants	£600.00	
Assets	£15.00	
Insurance	£515.20	
Training	£25.00	
Llanfair Times	£243.50	
Misc	£545.00	
Total Expenditure YTD		£4,447.38

Opening balance on 01/04/18 £5,481.12

Closing Balance 31/03/19 **£5,050.78**

(of which £485 being held for Llanfair calendar)

Balance available to PC **£4,565.78**