

ARKENGARTHDALE PARISH COUNCIL
Income and Expenditure Account
For year ended 31st March 2018

INCOME	2017/2018
Precepts	2300.00
Wayleave (Northern Powergrid)	60.00
Grants	273.00
	£2633.00

EXPENDITURE

Room Hire – Arkengarthdale School	75.00
Staff costs	950.00
Insurance	257.60
Donations	67.00
Grass cutting	828.75
Building supplies	400.66
Maintenance and repairs	35.00
	£2614.01

General Fund

Opening balance	2126.37
Add Income	2633.00
	£4759.37
Less Expenses	2614.01
Balance in Bank	£2145.36