

PIERCEBRIDGE PARISH COUNCIL
Summary of Income and Expenditure Account
Year Ending 31 March 2018

Balance B/fwd	£5513.68	
<u>Income 2017-18</u>		
Precept	£1512.00	
VAT reclaims	£500.00	
Interest	£000.92	
Total	£7526.60	(5513.68 + 2012.92)
<u>Expenditure 2017-18</u>		
Bulbs	£12.99	
Speed Visor	£3000.00	
Grass Cutting	£500.00	
Website/Admin	£185.00	
Total Expenditure 2017-18	£3697.99	
Carried Fwd to 2018/19	(7526.60 – 3697.99)	£3828.61

