Rothley and Hollinghil P.C. Annual Accounts

1st April 2017 to 31st March 2018

Carried forward to the 1/4/2018

| 13t April 2017 to 313t Watch 2016 | | £ |
|--------------------------------------|--------|---------------|
| Balance brought forward from 31/3/17 | | 443.51 |
| <u>Income</u> | | |
| Parish Precept | | 475.00 |
| Wingates wind CBF | | 1500.00 |
| Simonside Country Fair | | <u>200.00</u> |
| | | 2618.51 |
| Expenditure | £ | |
| Hire of Hall | 27.00 | |
| Insurance | 168.00 | |
| Cluster membership 2 years | 21.60 | |
| NALC membership | 68.22 | |
| | 284.82 | |
| | | |

2333.69