

WOODLEIGH PARISH MEETING ACCOUNTS 2016-2017

ACTUAL INCOME & EXPENDITURE for the year to 31st March 2017

	£	£	£
01.04.16	Opening Balance		1412.26
	INCOME		
25.04.16	First precept installment	255.00	
10.05.16	Devon County Council re drains equipment	300.00	
04.10.16	Second precept installment	245.00	
19.10.16	Woodleigh Church re half notice board cost	225.00	
	Total Income	1025.00	
	EXPENDITURE		
09.05.16	Aviva Insurance	276.49	
06.06.16	Cornwall Farmers	300.00	
18.10.16	Robert Hine	450.00	
23.11.16	British Legion Poppy Appeal	18.50	
	Total Expenditure	1044.99	
	Net Income		-19.99
31.03.17	Closing Balance		<u>1392.27</u>
	Treasurer		
	10.04.17		