

# NYMET ROWLAND PARISH COUNCIL

## Annual Accounts 2016/17.

Income.		Expenditure.	
	£		£
MDDC Precept 2016/17	600.01 **	Cemetary upkeep	100.00
		Insurance renewal	150.78
		Village hall rent	23.00
		Roger Cooper Honorarium	25.00
		DALC Fees	58.25
Total	<u>600.01</u>		<u>357.03</u>
Surplus for year	242.98		

\*\* Net amount paid into bank £541.76  
after deduction of DALC fees.

The bank balance as at 31<sup>st</sup> March 2017 is £1,349.54