

NYMET ROWLAND PARISH COUNCIL

Annual Accounts 2015/16.

Income.	£	Expenditure.	£
MDDC Precept 2015/6	800.00 **	Cemetary upkeep	100.00
		Insurance renewal	144.59
		Clerk training	30.00
		MDDC election costs	107.35
		Village hall painting donation	300.00
		Village hall rent	20.00
TAP fund grant	464.50	Village hall painting grant	464.50
		Roger Cooper Honorarium	25.00
		WAG for flowerbeds	52.59
		DALC Fees	57.07
Total	<u>1264.50</u>		<u>1301.10</u>
Loss for year	36.60		
	<u>1301.10.</u>		

** Net amount paid into bank £742.93 after deduction of DALC fees.