

Income and expenditure from Monyash Parish council

Income from 01.04.17 to date

Precept £5555

Car Park £728.55

Fishing rights £125

Letting for car park spaces £80

VAT claim £183.6

Total £6672.15

Expenditure from 01 04.18

Clerks wages £2081.28

Expenses /computer £116.10

Audit £112.5

Insurance £240.06

Mowing and bus shelter cleaning £1467

British Legion £50

Market day expenses £200

Village Hall rent £50

Total £4316.94

Anticipated additional spend in 2018 to include

As above plus

- village mere wall repair £1500
- Repair of flooding on mere car park