

FALMER PARISH COUNCIL

**FALMER PARISH COUNCIL IS A SMALL PARISH COUNCIL WHICH OWNS NO LAND,
NO BUILDINGS AND EMPLOYS NO STAFF.**

2016/17

Total expenditure £2116.97

Total income £1512.01

Total monies in hand. £9,529.69

2017/18.

Total expenditure £1899.31

Total Income £722.80

Total monies in hand. £8,357.50

FINANCIAL YEAR APRIL 1ST 2018 TO MARCH 31ST 2019.

EXPENDITURE.

1. April 11th Website management Kevin Halsall £70.00 cheque 100505
2. May 15th Village maintenance vegetation cut back Micky Gapper 200.00 cheque 100506
3. May 16th Air ambulance donation £150.00 cheque 100508
4. May 16th BHIB ltd insurance £172.24 cheque 100509
5. June 4th Village maintenance fence repair Michael Carpenter £154.68 cheque 100511
6. June 5th Village maintenance notice board repair Michael Carpenter 58.38 cheque 100512
7. June 6th ESALC subs 53.25 cheque 100513
8. June 22nd ESCC for 4 extra grass cuts 266.40 cheque 100514
9. June 22nd Smith of Derby church clock service 261.60 cheque 100515
10. June 22nd LDALC membership £20.00 cheque 100516

TOTAL EXPENDITURE 1406.55

INCOME

1. LDC PRECEPT 6TH APRIL £260.00

TOTAL INCOME 260.00