MAELOR SOUTH COMMUNITY COUNCIL

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2008

	£	£
Income		
Precept		5178
VAT refunds		109
Grant for notice board		500
Bank interest		219
		6006
Less expenses		
Clerk's salary	1085	
Clerk's expenses	147	
Insurance	631	
Street light maintenance	322	
Audit fees	226	
Notice board	491	
Donations to charity	380	
Contributions to village halls	850	
Contributions to upkeep of graveyards	500	
Sundry expenses	12	
		4644
Net surplus for the year		1362

BALANCE SHEET AS AT 31ST MARCH 2008

	£
Current assets	
Cash at bank: current account	1879
deposit account	5042
	6921
Capital account	
Balance at 1st April 2007	5559
Add net surplus for the year	1362
	6921

These accounts were approved by
the Community Council on

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Chairman Clerk