

BRANDESTON PARISH COUNCIL

Financial Report for Parish Council meeting of 14th March 2017

Account no.0018668

6

	Source/Destination	Income	Expenditure	VAT	Balance
Balance at 14/03/2017					3610.51
	R Mitson-Woods Via Nelson Potter Posts		43.40	8.68	
	M Mitson-Woods Salary Jan to end March 2017		260.00		
	From PC account to 100 account VAT reclaimed		256.45		
Available balance 14/03/2017			559.85	8.68	3041.98

100+ Account no.30469599

		Income	Expenditure	Balance
Balance at 14/03/2017				463.90
	From PC account – VAT reclaim	256.45		
Available Balance at 14/03/2017				730.35