

CYNGOR CYMUNED
HERBRANDSTON
COMMUNITY COUNCIL

STATEMENT OF ACCOUNTS YEAR ENDING 31st MARCH 2015

INCOME.

PRECEPT PAYMENT FROM PEMBROKESHIRE COUNTY COUNCIL	5000.00
REFUND FROM WALES AUDIT OFFICE	30.00
TRANSFER FROM DEPOSIT ACCOUNT.	500.00
TOTAL INCOME FOR YEAR	5530.00

EXPENDITURE.

GRASS CUTTING SANDY HAVEN.	520.00
VILLAGE WARDEN	480.00
PURCHASE FIREWORKS	600.00
INSURANCE PREMIUM	607.47
NEW VILLAGE SIGNS	463.20
CHRISTMAS TREE	150.00
NEW LIGHTS FOR CHRISTMAS TREE	377.59
BDO AUDIT FEE	210.00
CLERKS EXPENSES	800.00
THANKFUL VILLAGE FETE	225.00
CARNIVAL PRIZES	75.00
NEW LOCK FOR NOTICE BOARD	30.00
DONATION WEST WALES AMBULANCE	50.00
CIGARETTE BINS	93.42
COUNCIL ADMINISTRATION	270.00
MEMBERSHIP FEES	71.00
TOTAL EXPENDITURE FOR YEAR.	5022.68