MARSKE and NEW FOREST PARISH COUNCIL

Clerk to the Council- Mr Peter Coates
Orgate Farmhouse, Marske, Richmond, North Yorkshire DL11 7LZ
Telephone: 01748 822315 (Home): 07801 521954 (Mobile)

e-mail: peter.coates54@hotmail.co.uk

Annual Accounts to 31/03/2016

Income Precept 30/04 -£325.00 Precept 18/08 -£325.00 Total - £650.00 **Expenditure** YLCA 4/06 -£43.00 Uncontested Election Fee 15/10 -£75.00 Total - £118.00 Net Balance <u>- £532.00</u> Balance of Barclays Bank Account on 31/03/2015 - £2,265.93 Add Net Balance on 31/03/2015 -£ 532.00 Balance of Barclays Bank Account on 31/03/2015 - £2,797.93 Chairman..... Clerk..... Date.....12/05/2016.....