

| Monthly sheet May 2018 | | | |
|------------------------|----------|--------------------------------|-------------------|
| | | Balance Bought Forward | 93,338.60 |
| | | Interest | |
| | | Payment for Parish Office | 12,820.77 |
| | | | 106,159.37 |
| | | | |
| EP | Staff | Salary | 418.87 |
| EP | Staff | Salary | 138.74 |
| EP | Staff | Salary | 498.10 |
| EP | SSE | Electricity (Christmas lights) | 8.54 |
| EP | Expenses | Travel to Training Course | 39.68 |
| EP | HALC | Clerk Training (Inv 2663) | 90.00 |
| EP | HMRC | Income tax | 251.40 |
| EP | Viking | Stationery (Inv 280542) | 71.74 |
| EP | SPCA | Room Hire (May 130/18) | 59.55 |
| | | | |
| | | | 1,576.62 |
| | | | |
| | | Balance as at 31st May 2018 | 104,582.75 |
| | | | |
| | | Current Account Balance | 38,789.35 |
| | | Deposit | 65,793.40 |
| | | | 104,582.75 |