

KINGS CAPLE PARISH COUNCIL
 Parish Plan Account 2016/17
 As at 31/03/17

Date	Details	Voucher	Minute Page	Receipts			Payments						C&E Refund	Line Totals	PP A/C Balance	Cleared	
				Receipt	Payment	Precept	Grant	Interest	Equip-ment	NDP stationery & printing	Website	Venue hire					Other
1-4-16	Balance b/f														£0.00	£356.63	
	Column totals for period			£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		
															Parish Plan A/C Balance @	£356.63	
															Receipts inc. VAT	£0.00	
															Interest	£0.00	
															Total Rcpts	£0.00	
															Total Expenditure	£0.00	
															Tot Rec - Tot exp=	£0.00	
															Total A/C balance	£356.63	