

PARRETT & AXE PARISH COUNCIL

Receipts and Payments Account for the year ending 31st March 2016

Receipts

Balance b/f	4,218.48
Precept	3,690.00
Council Tax Support Grant	110.00
VAT refund	8.56
Sale of Grit Spreaders	69.50

Total Receipts	3,878.06
+ Balance b/f	4,218.48
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	8,096.54

Payments

Audit Fee	36.00
Clerk's Expenses	174.10
Clerk's Salary	1,733.58
Community First Insurance	158.60
Hire of Village Halls	98.00
Misc - new printer and inks	65.95
Newsletter Printing	300.00
Subscriptions - DAPTC	114.93
Training	90.00
Website/email maintenance	150.00

Total Payments	2,921.16
Balance c/f	5,175.38
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	8,096.54