

PARRETT & AXE PARISH COUNCIL

Receipts and Payments Account for the year ending 31st March 2017

Receipts		Payments	
Balance b/f	5,175.38	Clerk's Expenses	219.69
Precept	3,726.00	Clerk's Salary	1,751.04
Council Tax Support Grant	74.00	Acting Clerk	27.71
VAT refund	46.32	Community First Insurance	165.71
Sale of excess Queen's 90th Birthday Medals	7.96	Hire of Village Halls	96.00
		Newsletter Printing	300.00
		Purchase of Fencing Posts	190.00
		Queen's 90th Birthday Medals	128.40
		Subscriptions - DAPTC	118.38
		Website/email maintenance	250.00
Total Receipts	3,854.28	Total Payments	3,246.93
+ Balance b/f	5,175.38	Balance c/f	5,782.73
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	9,029.66		9,029.66