

**PARRETT & AXE PARISH COUNCIL**

**Receipts and Payments Account for the year ending 31st March 2018**

<b>Receipts</b>		<b>Payments</b>	
Balance b/f	5,782.73	Clerk's Expenses	228.46
Precept	4,463.00	Clerk's Salary	1,751.04
Council Tax Support Grant	37.00	Community First Insurance	176.55
VAT refund	13.38	Hire of Village Halls	105.00
Sale of Footpath Maps	84.00	Subscriptions - DAPTC	120.75
		Website/email maintenance	150.00
		Newsletter Printing	300.00
		Footpath Maps Printing	65.00
		Posts for Dog Fouling signs	62.46
		Donation to Mosterton Pre-School	100.00
		Highway Maintenance - hedge cutting	30.00
Total Receipts	4,597.38	Total Payments	3,089.26
+ Balance b/f	5,782.73	Balance c/f	7,290.85
	<u>10,380.11</u>		<u>10,380.11</u>