

SEMER PARISH COUNCIL
RECEIPTS AND PAYMENTS ACCOUNT FOR YEAR ENDED 31ST MARCH 2017

2016	INCOME	2017
£		£
803.50	Precept	801.75
	Wayleave Receipt - Church Meadow	4.60
0.68	Dividend	
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804.18	TOTAL INCOME	806.35
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	EXPENDITURE	
135.58	Council Insurance	150.78
123.00	SALC Annual Subscription	127.20
-	Community Action Suffolk - Website Maintenance	60.00
87.50	Election Expenses	-
-	Felling of large tree at Workhouse Graveyard	260.00
325.80	Grass and Hedge Cutting - Church Meadow	352.80
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671.88	TOTAL EXPENDITURE	950.78
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BANK ACCOUNT		
887.39	Balance B/fwd	1,019.69
804.18	Add Income	806.35
(671.88)	Less Expenditure	(950.78)
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1,019.69	BALANCE AS AT 31ST MARCH 2017	875.26
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