

SEMER PARISH COUNCIL
RECEIPTS AND PAYMENTS ACCOUNT FOR YEAR ENDED 31ST MARCH 2018

2017	INCOME	2018
£		£
	801.75 Precept	800.00
-	SALC - grant re website maintenance	50.00
	4.60 Wayleave Receipt - Church Meadow	4.60
-	Government Grant via SALC for the Purchase of PC	500.00
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806.35	TOTAL INCOME	1,354.60
 EXPENDITURE 		
	150.78 Council Insurance	154.22
	127.20 SALC Annual Subscription	131.30
	60.00 Community Action Suffolk - Website Maintenance	60.00
	260.00 Felling of large tree at Workhouse Graveyard	160.00
	352.80 Grass and Hedge Cutting - Church Meadow	367.50
-	Contribution to cost of Court Action re Babergh Planning Decision	500.00
-	Purchase of a HP PC	499.99
	Microsoft Windows Software	49.00
	Mouse for PC	12.99
	Case for PC	19.99
	Postages	3.95
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950.78	TOTAL EXPENDITURE	1,958.94
 BANK ACCOUNT 		
	1,019.69 Balance B/fwd	875.26
	806.35 Add Income	1,354.60
	(950.78) Less Expenditure	(1,958.94)
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875.26	BALANCE AS AT 31ST MARCH 2018	270.92