

WITHYCOMBE PARISH COUNCIL

RECEIPTS TO 31ST March 2019

	<u>2018</u>	<u>2019</u>
Precept	6,500	7,545
VAT Repayment	47	321
Interest Earned	5	26
Withycombe Active Living	211	158
Other Income	0	0
TOTAL RECEIPTS	6,763	8,050 ✓

PAYMENTS TO 31ST March 2019

Salaries	2,713	2,794
<u>Administrative and other costs</u>		
Working from home allowance	200	200
Clerk's expenses (photocopying, stamps etc.)	123	116
Fees / subscriptions	82	117
Hire of Memorial Hall	100	100
Insurance	305	317
Audit	91	91
Parish Newsletter	112	130
Election Costs	0	0
Titholes	1,500	0
Website Licence/Domain	84	55
Legal Fees	0	0
Equipment / Miscellaneous/Training	20	51
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Active Living	400	460
VAT	321	13
TOTAL PAYMENTS	6,051	4,444 ✓