

**SAMPFORD ARUNDEL PARISH COUNCIL  
2018/19 RECEIPTS & PAYMENTS**

31-Mar-19

year end 2017/2018 £	RECEIPTS	year end 2018/19 £
6,000.00	Precept	6,000.00
1.45	Interest	9.23
	<b>TDBC Council Grants</b>	
325.00	Burial Ground	325.00
130.00	Playing Field	130.00
100.00	Footpaths	100.00
97.00	TDBC Council Grant	0.00
0.00	Computer Website Grant	0.00
813.08	Transparency Fund	0.00
1,311.00	Lottery Main Grant	0.00
1,000.00	Somerset Commuuty Fund	0.00
180.69	VAT Refund	113.35
9,958.22		6,677.58
	<b>PAYMENTS</b>	
596.81	General Admin	734.46
431.73	Staff Expenses	327.60
2,142.15	Staff Costs & Home as office	2,531.73
325.00	Burial Ground	325.00
1,131.26	Public Works Loan Board	1,131.26
180.69	VAT Paid	114.52
753.74	Village Grass Maintenance	613.00
564.15	Parish Website Costs	250.00
35.00	Poppy Wreath (sec 37)	35.00
352.92	Village Maintenance	170.79
	Debrillator & installation	2,466.00
6,513.45		8,699.36