

Shillingford St George Parish Council

Receipts and Payments for the year ended 31 March 2019

Receipts	2018	2019
Precept	£ 3,945.00	£ 3,768.00
Grants	£ 2,072.00	£ 1,182.00
Village Hall Donation	£ 00.00	£ 500.00
VAT reclaim	£ 1296.69	£ 311.06
Income	<u>£ 137.50</u>	<u>£ 116.58</u>
Total Receipts	£ 7,451.19	£ 5,877.64

Payments

Clerks Salary	£ 2,110.90	£ 2,173.63
HMRC Salary Contributions	£ 803.66	£ 656.73
Clerks Expenses	£ 462.93	£ 343.95
Stationery	£ 337.78	£ 162.48
Hire of Village Hall for Council Meetings	£ 135.00	£ 162.00
Community First Insurance	£ 347.21	£ 303.37
Election Expenses	£ 00.00	£ 00.00
Training	£ 75.00	£ 90.00
Projects	£ 3,593.47	£ 844.54
Lawnmower costs	£ 165.42	£ 00.00
Shillingford Parish Website	£ 20.80	£ 88.84
Subscriptions	£ 144.35	£ 176.37
Gifts/Donations	£ 502.00	£ 250.00
VAT	<u>£ 332.82</u>	<u>£ 205.69</u>
Total Payments	£ 9,031.34	£ 5,457.60