

SEAVINGTON PARISH COUNCIL					
RECEIPTS AND PAYMENTS ACCOUNT					
YEAR ENDED 31 MARCH 2019					
Previous	RECEIPTS				£
2017/18					2018/19
£14,370.00	Precept				£14,920.00
£230.00	Council Support Grant				£80.00
£4.48	Interest Received				£27.15
£0.00	Allotment Rent				£0.00
£0.00	Burial Fees				£0.00
£0.00	SSDC Grant				£0.00
£220.00	Other receipts				£0.00
£0.00	Rec Grant				£0.00
£0.00	County Refund				£0.00
£0.00	Other Donations				£0.00
£1,615.80	VAT reimbursements				£2,029.64
£16,440.28					£17,056.79
PAYMENTS					
£846.60	General Administration				£701.34
£0.00	Clerks Salary				£0.00
£0.00	Clerks Expenses				£74.72
£0.00	Car Park Rates				£0.00
£4,674.00	Grass Cutting & Playing Field Maintenance				£1,170.00
£5,661.00	Lengthsman/Ranger				£5,786.80
£1,250.00	Seavington PCC Maintenance Grant				£1,250.00
£0.00	Village Enhancement Scheme				£0.00
£0.00	Maintenance Parish Notice Boards/Seats				£0.00
£0.00	Expenses re formation of CLT				£0.00
£398.68	Youth Club				£250.00
£280.00	Grant - SPFA				£0.00
£1,800.00	Community Shop Grants				£800.00
£1,148.00	Purchase of Defibulator				£0.00
£349.99	Orchard Project				£0.00
£200.00	Village Car Park				£0.00
£371.71	Footpath Maintenance				£581.40
£225.99	General Village Maintenance				£0.00
£72.97	Other - [Domain Names]				£56.99
£2,029.64	VAT Input Tax				£1,448.04
£19,308.58					£12,119.29