

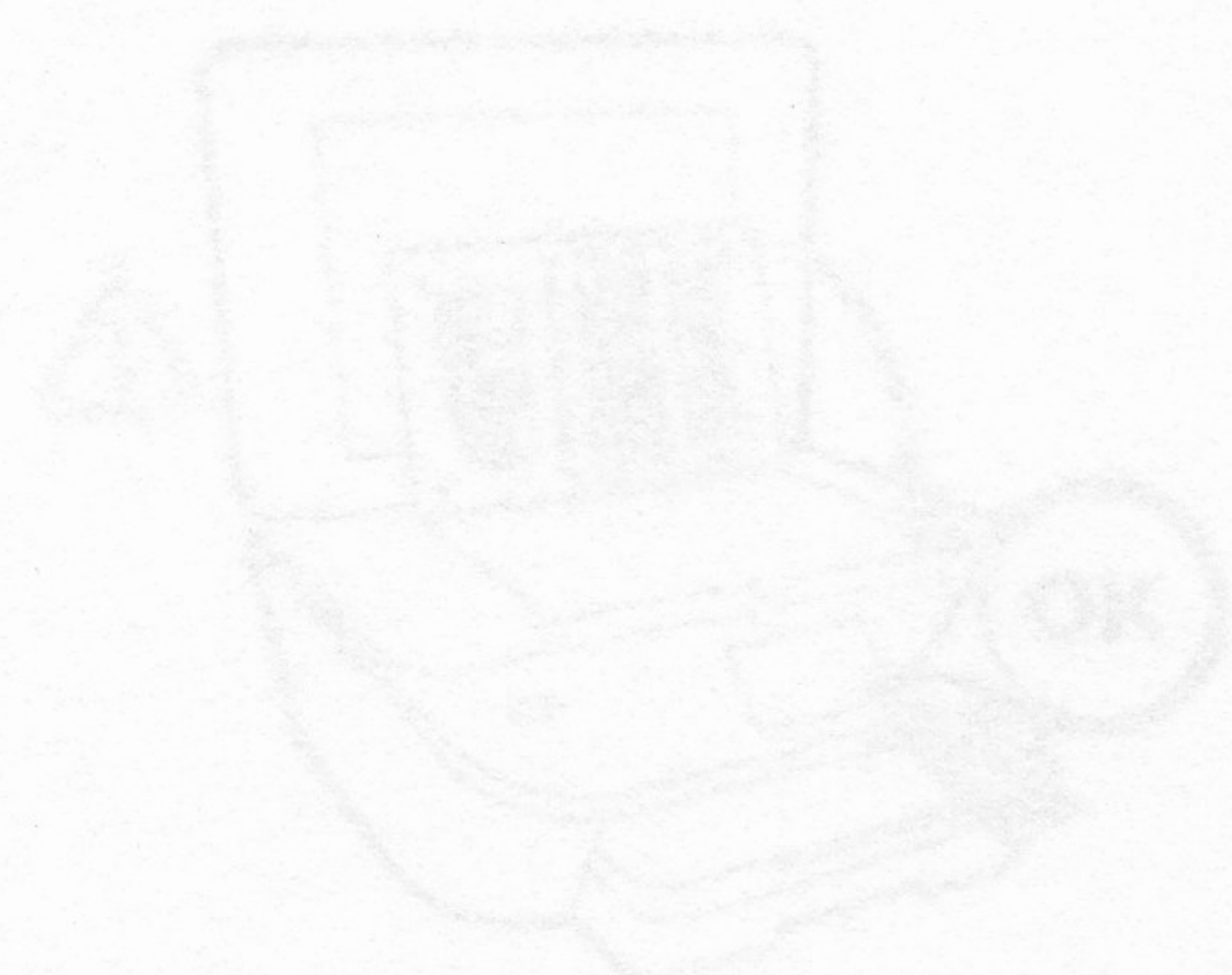
# Luxborough Parish Council

## Income & Expenditure Accounts for the year to 31 March 2018

|                         |               |
|-------------------------|---------------|
| Balance brought forward | 2688.16       |
| Grant                   | 1750          |
| Donations re defib      | 800           |
| Precept                 | 1798.54       |
|                         | <u>7036.7</u> |

|                                      |                |
|--------------------------------------|----------------|
| Less expenditure                     |                |
| Insurance                            | 198.35         |
| Subscription to Somerset ALC         | 48.87          |
| Setup website, training and expenses | 1056.45        |
| Wages to parish clerk                | 1576.32        |
| Hire of hall for meetings            | 127.5          |
| VAT to be reclaimed                  | 214.83         |
| computer and printer                 | 574.14         |
| Purchase defib                       | <u>799</u>     |
|                                      | <u>4595.46</u> |

|                         |                       |
|-------------------------|-----------------------|
| Balance carried forward | <u><u>2441.24</u></u> |
|-------------------------|-----------------------|



IMPORTANT

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