

**SEA PALLING AND WAXHAM PARISH COUNCIL
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2015**

	2015 £	2014 £
RECEIPTS		
Precept	10,729	10,662
VAT Refund	-	146
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Total Receipts	£10,729	£10,808
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PAYMENTS		
Clerk		
- Salary	4,487	4,432
- Office Allowance	300	300
- Travel	326	211
Insurance	816	589
Dog and Litter Bins	679	534
Hall Hire for Meetings	-	110
Subscriptions		
- Norfolk ALC	123	121
S137		
- Sea Palling with Waxham PCC	150	550
- CAB	-	100
- Lifeboat	-	200
- Age UK	50	50
Audit	100	100
Postage and Stationery	293	292
Newsletter	298	125
Wreaths	-	17
Cleaning Shelters	-	14
New Village Sign	-	800
Training	90	-
Vat on Payments	215	315
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Total Payments	£ 7,927	£ 8,860
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Net Receipts	£ 2,802	£ 1,948
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RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2015**

	2015 £	2014 £
Balances brought forward		
Community Account	13,085	11,137
Business Premium Account	702	702
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Cash at bank 31 st March 2014	13,787	11,839
Net Receipts in year	2,802	1,948
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	£ 16,589	£ 13,787
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Balances carried forward		
Community Account	15,887	13,085
Business Premium Account	702	702
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Cash at bank 31st March 2015	£ 16,589	£ 13,787
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