

SEAVINGTON PARISH COUNCIL							
RECEIPTS AND PAYMENTS ACCOUNT							
YEAR ENDED 31 MARCH 2015							
Previous		RECEIPTS			£		
2013/14					2014/15		
£12,750.00		Precept			£13,000.00		
£0.00		Council Support Grant			£930.00		
£9.79		Interest / Dividends Received			£7.90		
£0.00		Allotment Rent			£0.00		
£0.00		Burial Fees			£0.00		
£705.00		SSDC Grant			£0.00		
£0.00		Other receipts			£1,117.60	Refund Lengthsman	
£0.00		Rec Grant			£0.00		
£350.00		County Refund re Drains			£0.00		
£0.00		County Grant			£0.00		
£0.00		District Grant (Refund Car Park Rates)			£0.00		
£0.00		Other Grants			£0.00		
£723.88		VAT reimbursements			£1,147.60		
£14,538.67					£16,203.10		
		PAYMENTS					
£884.50		General Administration			£892.67		
£0.00		Clerks Salary			£0.00		
£0.00		Clerks Expenses			£0.00		
£0.00		Car Park Rates			£0.00		
£2,555.00		Grass Cutting / Playing Field Maintenance			£1,814.00		
£1,572.49		Lengthsman/Ranger			£2,390.20		
£1,000.00		Seavington PCC Maintenance Grant			£1,000.00		
£0.00		Sundry non village Grants			£0.00		
£0.00		Parish Notice Boards			£0.00		
£0.00		County Highways Traffic Calming			£0.00		
£3,035.00		Other Donations / Grants			£847.50		
£0.00		Millennium Hall Grant			£1,000.00		
£1,000.00		Community Shop Grants			£1,800.00		
£0.00		S137 payments			£0.00		
£1,199.60		Village Car Park Solicitors fees			£0.00		
£140.00		Footpath Maintenance			£0.00		
£222.32		General Village Maintenance			£2,888.97		
£0.00		Re-installation of WW1 Plaque			£402.92		
£60.97		Other - [Dom name History]			£50.48		
£1,147.60		VAT Input Tax			£1,141.02		
£12,817.48					£14,227.76		