

GREAT ELM PARISH COUNCIL

Report of income and expenditure from 1 April 2018 up to 31 March 20

Receipts

Precept	1848.00	
Interest	0.02	
	Total Receipts	1,848.02

Payments

Administration Costs

Clerk's Salary	425.55	
HMRC PAYE Contributions	80.20	
Insurance	206.08	
Subscription to SALC	44.60	
	Total administration costs	756.43
	Total Payments	756.43

Receipts & Payments Summary

Balance brought forward from 1 April 2018	6,020.90
Add Total Receipts as above	1,848.02
Less Total Payments as above	<u>756.43</u>
Balance	<u>7,112.49</u>