

Alpheton Parish Council
 Receipts and Payments Account
 For Year Ending 31st March 2017

2016		2017
	Receipts	
2847.00	Precept	2989.00
58.67	Babergh D.C. Grant	29.33
00.00	Agency Services	00.00
00.00	Loans/Capitol Receipts	00.00
00.00	Sale of Assets	00.00
925.00	Licence Fee	925.00
190.73	Recycling Credits	203.46
00.00	V.A.T. Reclaimed	182.11
0.00	Locality Budget Payment	60.00
151.00	S.A.L.C. Transparency Funding	00.00
4172.40	Total	4388.90
	Payments	
2228.94	General Admin	3144.78
159.30	Section 137 Payments (Donations)	228.34
	Running Costs;	
961.00	Grass Cutting	1040.00
00.00	Audit Fee	00.00
175.22	Emptying Dog Bins (Babergh)	175.22
123.00	S.A.L.C. Subscription	128.50
25.00	Ladywell Accountancy Services	25.00
211.73	Suffolk Acre Insurance	230.22
25.00	Community Action For Suffolk Subscription	00.00
00.00	Locality Budget	50.00
55.04	V.A.T.	50.04
87.50	Babergh Election Expenses	00.00
85.00	Training Course/s	25.00
4136.73	Total	5097.10