

Balance B/F 29 March 2018	3259.60
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### INCOME

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
24.04.18	1st Annual Precept	914.00
04.09.18	2nd Annual Precept	900.00
31.03.19	<b>Total</b>	<b>5073.60</b>
	Payments	-428.81
	Balance Carried Forward	<b>4644.79</b>

### EXPENDITURE

<u>DATE</u>	<u>Cheque No</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
19.04.18	000132	DALC Subscription	58.86
25.07.18	000133	Annual Website Hosting	80.40
25.07.18	000134	Donation St Marys Church	50.00
25.07.18	000135	Donation CAB Tavistock	15.00
16.10.18	000136	Locum Clerk duties Ms T Morris	63.90
15.11.18	000138	Community First (Insurance)	160.65
31.03.19		<b>Total</b>	<b>428.81</b>

Accounts For Display

**SYDENHAM DAMEREL PARISH COUNCIL - ACCOUNTS 2018/19**

RECEIPTS		PAYMENTS	
BALANCE BROUGHT FORWARD	£3,259.60	Devon Assoc of Local Councils Subscription	£58.86
PARISH PRECEPT	£1,800.00	Website Hosting - Westernweb Ltd	£80.40
COUNCIL TAX SUPPORT GRANT	£14.00	Donation St Marys Church	£50.00
		Donation CAB Tavistock	£15.00
		Locum Clerk Wages	£63.90
		Community First (Insurance)	£160.65
		Balance at Bank	£4,644.79
	£5,073.60		£5,073.60