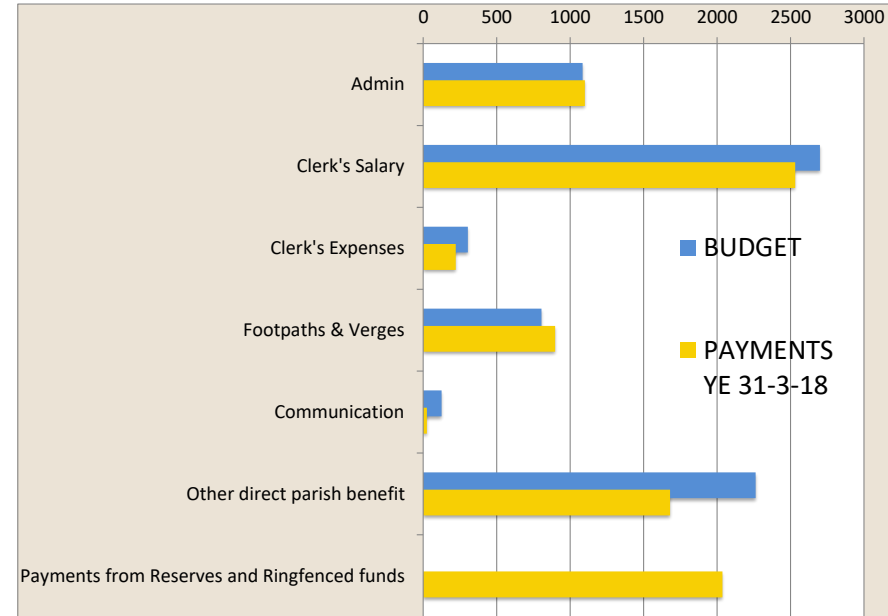
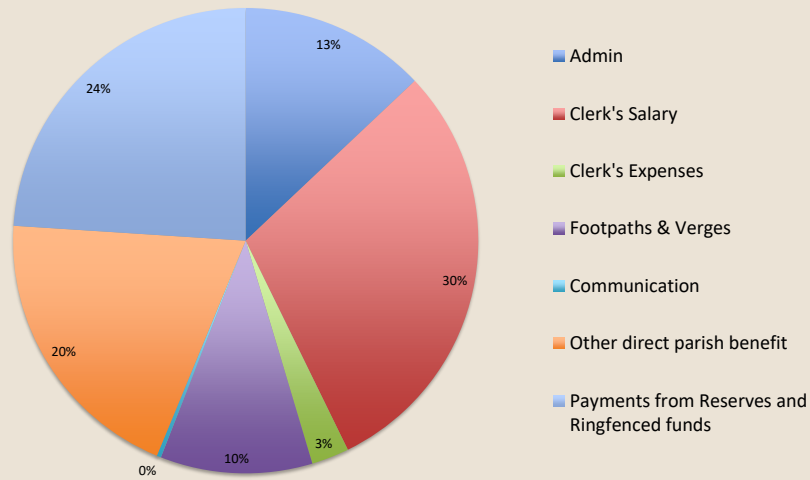


### St Ewe Parish Council – Payments 2017/18



2017/18	BUDGET	PAYMENTS YE 31-3-18
1 CALCSLCTow&Spi	250	236.44
2 Training	100	25.00
3 Clerk'sSalary	2700	2531.94
4 HMRCclerk		
5 TravelExpen	200	117.56
6 Clerk'ssoff, tel & internet	104	104.00
7 Officesupplies	100	59.21
8 Officeequip		44.14
9 Postage	60	35.76
10 RoomHire	200	
11 Audits	75	75.00
12 Insurance	300	280.00
13 Other Admin		344.48
14 Footpaths	350	467.50
15 Verges	455	430.00
16 Notice Boards	25	25.00
17 Tele. Kiosks	100	55.73
18 Grants	1913	1300.00
19 S.106		
20 Website	250	325.16
21 Sundries	100	
<b>£ 7,282</b>	<b>£ 6,456.92</b>	

2017/18	BUDGET	PAYMENTS YE 31-3-18
Admin	1085	1100.03
Clerk's Salary	2700	2531.94
Clerk's Expenses	304	221.56
Footpaths & Verges	805	897.50
Communication	125	25.00
Other direct parish benefit	2263	1680.89
<b>£ 7,282</b>	<b>£ 6,456.92</b>	
Payments from Reserves and Ringfenced funds		2036.26
		<b>£ 8,493.18</b>

2017/18	RECEIPTS
Precept	5104.00
Council Tax Support grant, Cornwall Council	175.10
VAT recovered	142.02
Local Maintenance Partnership (footpaths), Cornwall Council	321.00
Grass cutting agency agreement, Cornwall Council	707.25
Transparency Fund 2016-17	335.40
Transparency Fund 2017-18	885.40
Cornwall Councillor's grant for fingerpost	350.00
Sundries	18.35
<b>£ 8,038.52</b>	

NOTES:

Reserves and Ringfenced funds came from the Transparency Fund for Transparency Code compliance, and from the Wind Turbine Fund.

The clerk's salary spent on the website is allocated to Website.

Office supplies are shared with the clerk's other parish and St Ewe contributes 25%.

Budget and Payments do not include recoverable VAT.

Payments against Budget are £6,456.92. Reserves and ringfenced funds are £2,036.26. Totalling £8,493.18 payments without VAT.

£ 8,493.18 payments without VAT  
 £ 241.04 VAT  
**£ 8,734.22** Payments (gross)