SILVERTON PARISH COUNCIL

RECEIPTS FOR YEAR END 31 MARCH 2018

| Precept | 26,016.90 |
|----------------------|-----------|
| Community Tax Rebate | 983 10 |

27,000.00

HMRC - Tax rebate

2,052.04

SWEB Wayleave

37.55

MDDC - S106 payment re seats in rec

1,800.00

DAAT Night Landing Site

Donations from Parishioners 130.00 Street Marketing collection 450.00

Silverton Street Market - Grant

Night Landing Site And Defibrillator for Ellerhayes 725.00

DCC Locality Budget Grant1000.00Donation - Friends of Wyndham House Surgery1000.00Donation - Silverton Parochial Trust______500.00

<u>3,805.00</u>

Total receipts

£34,694.59

Receipts anticipated to 31.3.2018

Silverton Scouts - annual rent

£354.00

£35,048.59