

**KENTMERE PARISH MEETING**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**YEAR ENDED 31 MARCH 2013**

	<b>31 March 2013</b>		<b>31 March 2012</b>	
	£	£	£	£
<b>Receipts</b>				
Precept - SLDC		1,900.00		1,670.00
LAP grant for road signs etc		300.00		-
Local contribution to road maintenance		10.00		-
Upper Kent LAP funding		1,825.00		-
Coffee morning for snow clearance		258.96		-
Local Contributions to snow clearance		20.00		40.00
		<u>4,313.96</u>		<u>1,710.00</u>
<b>Payments</b>				
Snow clearance	660.00		528.00	
Contributions to churchyard maintenance	1,000.00		1,000.00	
Kentmere Institute - hall hire	250.00		-	
Kentmere First Responders	100.00		-	
Web site costs	77.96		-	
Fee to copy Parish Register	6.50		-	
Audit fee	60.00		30.00	
CALC Annual Subscription and review	43.50		42.00	
		<u>2,197.96</u>		<u>1,600.00</u>
Net receipts/(payments)		<u>2,116.00</u>		<u>110.00</u>
Balance brought forward				
Lloyds Bank - current account		190.83		80.83
Net receipts/payments		<u>2,116.00</u>		<u>110.00</u>
Balance carried forward				
Lloyds Bank - current account		<u>2,306.83</u>		<u>190.83</u>

These accounts were approved by the Parish Meeting on

2013 and signed on their behalf by

Iain William Johnston, Chairman

Peter Robert Lansberry, Responsible Financial Officer