



Opening Balance as at 01.04.18				£13,647.18
Add Income				
	Precept	18,115.00		
	Website Refund	121.79		
	VAT refund	2177.60		
	Churchyard Grant	222.66		
	Paid back –u/p cheque	19.00		
		£20,656.05		£34,303.23
Less Expenditure				
Administration	Clerk's Salary		2,700.00	
	PAYE		800.00	
	Insurance		700.17	
	Hall Hire		60.00	
	Website		364.76	
	Subscriptions		764.73	
	Cllr Expenses		18.90	
Street Lighting	Energy		6,535.24	
	Repairs		2,730.81	
Grants	Magazine		200.00	
	Misc		138.00	
Projects	Printing		101.00	
	Neighbourhood Plan		600.00	
	Churchyard		222.66	
	Environmental Maintenance		60.00	
	Plaque		85.00	
	VAT (to be reclaimed)		1,962.15	
			£18,043.42	
Closing Balance as at 31.03.2019				£16,259.81