

## INCOME &amp; EXPENDITURE

As at 31st March 2019

	<u>C/A</u>
<b>BALANCES B/F</b>	<b><u>£1,812.26</u></b>
<b><u>Income</u></b>	
Precept	£2,670.00
Double Charge Refund	£42.00
<b>Total Income</b>	<b><u>£2,712.00</u></b>
<b><u>Expenditure</u></b>	
Clerk	£795.61
Insurance	£328.44
S137/Donations	£50.00
H&DJBC	£1,322.38
Maintenance	£0.00
Office Admin/website	£85.00
Subs	£65.21
<b>Total Expenditure</b>	<b><u>£2,646.64</u></b>
<b>VAT</b>	<b>0</b>
<b>BALANCES C/F</b>	<b><u>£1,877.62</u></b>