FINANCIAL STATEMENT 1ST APRIL 2018 TO 31ST MARCH 2019					
BUDGET	INCOME				
36596	Balance b/f 1st April 2018		38857.76		
73200	Precept		73200.00		
30	Bank Interest		210.54		
293	V A T Recovered		383.91		
900	Trustee Admin Contribution		900.00		
5100	Hutton Lengthsman Contribution		5184.00		
500	Advertising		1200.00		
300	Pitch fee		300.00		
116919			**120236.21**		
	LESS EXPENDITURE				
200	Hire Hall		204.00		
1200	Subs		948.00		
15300	Lengthsman		15120.00		
550	Insurance		515.08		
9300	Clerks salary		9380.76		
600	Mileage		454.35		
400	Postage Telephone & Stationery		324.88		
100	Donations incl Poppy Day		309.00		
500	Audit		405.00		
1100	Newsletter		1076.73		
40	Chairman's Allowance		40.00		
200	Competitions Xmas & Garden		167.46		
	Vat reclaimable		478.61		
200	Training				
1000	Ground Maintenance / Repairs		659.39		
400	Xmas Trees		250.00		
200	National Insurance Employer		157.63		
	Bench		298.50		
50000	Save our Bus fund		50000.00		
72	Bank charges		72.00		
	Fees		662.00		
81362	**Total**		**81523.39**		
35557	**Balance in hand**		**38712.82**		
	Bank Statement		**3304.87**		
			35407.95		
			38712.82		
CIL					
06/11/2015	**2602.77**	**IN**	**2602.77**		
31/08/2016	**13075.22**	**IN**	**15677.99**		
20/06/2016	**SEAT AT BUS STOP N L 295.00**	**OUT**	**15382.99**		
24/11/2017	**1850.20**	**IN**	**17233.19**		