

**TRUDOXHILL PARISH COUNCIL**  
**INCOME & EXPENDITURE ACCOUNT 1ST APRIL 2018 TO 31ST MARCH 2019**

	£		£
BALANCE B/F	1,369.08	PARISH CLERK & HMRC	1,369.75
PRECEPT	5,149.00	BOOK-KEEPING	120.00
VAT REFUND	218.09	GRASS CUTTING	800.00
FUND RAISING	121.97	VILLAGE HALL HIRE	372.50
DONATIONS	1,000.00	WEBSITE	256.50
INTEREST	0.50	PRINTING YOUR VIEW	218.40
		LITTER PICKING	-
		STATIONERY	46.90
		PC INSURANCE	330.00
		SALC	111.03
		FOOTPATHS	250.00
		CHURCHYARD MAINTENANCE	250.00
		PLAYGROUND INSPECTIONS	295.68
		COUNCILLOR TRAINING	75.00
		CHAIRMAN'S THANK YOU GIFTS	47.50
		DATA PROTECTION	40.00
		DONATION TO MENDIP COMMUNITY TRANSPORT	100.00
		COMMUNITY GARDEN MAINTENANCE	45.00
		BUS SUBSIDY	365.75
		BALANCE C/F	2,764.63
	<u><u>7,858.64</u></u>		<u><u>7,858.64</u></u>

**BANK BALANCES AT 31 MARCH 2018**

TREASURERS	1,313.50
FUND RAISING	997.30
BUSINESS INSTANT ACCESS	453.83
	<u><u>2,764.63</u></u>