

Income and Spending 19 - 20
Between 01/04/2019 and 31/03/2020

Receipts

Wind turbine	£1,130
Plants	£36
Donation	£100
Precept	£8,300
Total Income Categories	£9,566

Payments

Audit fees	£60
Service Charge	£134
Electricity	£25
Hire of meeting room	£234
Telephone & Internet	£180
Chairmans Allowance	£50
Clerks fees & expenses	£2,609
Computer consumables	£56
Emergency Plan equipment	£2,170
Grant - Twinning Association	£60
Insurance	£313
lenthghman scheme	£2,275
Gifts	£18
Play area sign	£199
postage	£60
Printing and stationery	£187
Publications	£17
Repairs & Ground Maintenance	£783
Subscriptions	£204
VAT recoverable	£116
Total Expense Categories	£9,750

Grand Total **-£184**