

## Income & Spending

Between 01/04/2018 and 31/03/2019

Category	Total
Income Categories	
Investment Income	19.43
Local Delivery Scheme	250.00
Precept	10,312.00
VAT refund	262.67
<b>Total Income Categories</b>	<b>10,844.10</b>
Expense Categories	
Area Secretary	10.00
Audit Fees	100.00
Bank Charges	0.27
Clerk's Fee	5,011.44
Computer	282.00
Distribution	120.00
Grosvenor Park Play Area	9,700.00
Insurance	288.27
Meeting costs	405.00
Parish Lengthsman	1,298.00
postage	24.87
Printing & Stationary	686.05
Publications	54.00
Sign	158.59
Subscriptions	249.53
Sundries	9.10
Telephone allowance	180.00
Training	25.00
Travel allowance	120.00
Travel expenses	58.47
VAT Recoverable	88.12
<b>Total Expense Categories</b>	<b>18,868.71</b>
<b>Grand Total</b>	<b>-8,024.61</b>