April 2019 - March 2020								
INCOME			**EXPENDITURE**					
Date	**Details**	**Amount**	**Date**	**Details**	**Total**	**Net of VAT**	**VAT**	**Balance**
01/04/2019	Bal b/f							£3,062.70
10/04/2019	Precept	900						£3,962.70
22/06/2019				Election charge	100			£3,862.70
08/07/2019				Clerks Wages	180			£3,682.70
				PAYE on wages	45			£3,637.70
05/09/2019				Zurich PL Insurance	325.12			£3,312.58
26/09/2019	Precept	900						£4,212.58
10/10/2019				Institute fees 18-19	50			£4,162.58
09/12/2019				Clerks Wages	180			£3,982.58
09/12/2019				PAYE on wages	45			£3,937.58
This includes £1244.28 of grant money specific for the Well Playing Field								
Balance available to the PC for PC use:								£2,693.30