

## Treasurer's Account 2018-19

### Income

Income Type	Amount
Precept	£15,000.00
Bonfire Night Income	£2,500.00
HS2 access payment	£525.00
Tesco Bags of Help Grant	£1,000.00
Advertising Income	£12.00
VAT refunds	£1,723.51
Rents Receivable	£500.00
Total Income	£21,260.51

### Expenditure

Expenditure Type	Amount
Staff Costs	£5,541.52
Bonfire Night	£3,000.00
Street Furniture	£2,037.04
Environmental Services	£1,028.80
Printing & Communication	£1,177.75
Other village costs	£1,176.45
Playing fields/play area	£1,049.95
Subscriptions/Fees/Courses	£731.00
Insurance	£521.74
Gardening & Seasonal	£620.00
Events (ex Bonfire Night)	£279.15
Room Hire	£288.00
Donations	£200.00
Total Expenditure	£17,651.40