Balances	**3/31/2018**	**3/31/2019**	
Treasury Account	4,509.56	4,252.43	
Business Account	3,878.66	5,880.58	
Petty cash	31.00	31.00	
	8,419.22	**10,164.01**	
Treasury Account Expenditure			
E-0n Street light supply	711.88	299.56	
E-on Street light maintenance	310.16	43.20	
E-on replace cells		-	
E-on new light		7,809.60	
Insurance	439.04	366.90	
Hire of hall for meetings	100.00	150.00	
Village newsletter	285.10	367.50	
Clerks expenses ink / paper		47.85	
Defibrillator		100.80	
Training	211.00	-	
NCALC	327.02	332.97	
Petty cash	20.00	-	
Clerks Direct	75.00	-	
Mower	126.64	42.36	Petrol
New mower	2,805.00	-	
Printer and Mouse	66.85	-	
Section 137 donations	100.00	50.00	St John the Baptist Church
Misc	6.00	6.90	Flyers and stain for notice board
Repair to memorial and wall		395.00	
Moss cleared from church wall		723.50	
Mower registration		55.00	
Bench moved		-	
Mower road insurance		151.20	
ICO registration		35.00	Data Protection Officer
Transparency fund		-	
TADD payments	170.00	65.00	£3 to pay for this year
Christmas Tree		69.99	
Woodstain for Notice Board		23.00	
	5,753.69	**11,135.33**	
PAYE	114.20	289.60	
Salary	456.95	1,160.40	
Total expenses	**6,324.84**	**12,585.33**	
VAT reclaim	569.50	£1,330.89	
Total Income			
Precept	4,000.00	4,300.00	
Renisola	3,122.31	3,227.31	
VAT	277.29	569.50	
Abtalk donation	20.00	-	
Over Petty Cash	1.52	-	
Transparency fund		-	
Interest	2.00	1.92	
Tadd refund	17.00	-	
Grant		6,210.00	For street lights
EON Reapyment		21.00	
Total	**7,440.12**	**14,329.73**	
Assets			
From previous years			
Petrol Strimmer	89.98	89.98	
Red Telephone Kiosk	1.00	1.00	Nominal value
Bench			
2nd bench	200.00	200.00	Nominal value
Millennium Sign	1,000.00	1,000.00	
Vehicle Speed Sign	3,541.39	3,541.39	
Village Green	1.00	1.00	Nominal value
Difribulator	999.00	999.00	
Mower		-	
Laptop and Software	447.40	447.40	
Printer and mouse for laptop		55.71	
Ride on mower		2,337.50	
Purchased this year			
Street lights		6,508.00	
Total Value of Assets	**6,279.77**	**15,180.98**	