2019	LUDGERSHALL PARISH COUNCIL																		
1st April	balances	Treasurer	15,736.90																
		Village Gree	35,140.70																
		Play Area	10,516.41																
		Savings	3,510.26																
		total	########																
							INCOME												
date	description		Treasurer's a/c	Village Green a/c	Play Area a/c	Savings a/c	Precept	Devolved Services	Grants/Donations	VAT	Interest - Savings	Interest - Village Green	May leases/Village Green ST	May leases/Village Green Power Networks	May leases/Village Green Pipeline	200 Club/Play Area	Easements	Receipts misc
09-Apr	Interest			£1.37		£0.10					£0.10	£1.37						
10-Apr	Wayleaves			£10.00									£10.00					
30-Apr	Precept 1st Instalment		£5,080.00				£5,080.00											
01-Apr	200 Club 1st Prize	216		£50.00														
01-Apr	200 Club 2nd Prize	218		£35.00														
01-Apr	200 Club 3rd Prize	219		£25.00														
01-Apr	200 Club 4th Prize	220		£20.00														
09-May					£1.44	£0.10					£0.10	£1.44						
01-May	200 Club 1st Prize	221		£50.00														
01-May	200 Club 2nd Prize	222		£35.00														
01-May	200 Club 3rd Prize	223		£25.00														
01-May	200 Club 4th Prize	224		£20.00														
09-May	Jim Goss - Oil	259	£144.90															
09-May	Jim Goss - Diesel	260	£23.47															
09-May	Clerk Salary	261	£276.35															
09-May	Clerk Salary	262	£276.35															
09-May	Melanie Rose - Internal Audit	263	£30.60															
09-May	Printer Ink	264	£27.98															
09-May	P Thomas - Noticeboard Glass	265	£166.49															
09-May	Petrol	266	£23.22															
09-May	R Jones - Paint (Benches)	267	£48.39															
09-May	Arm Cartwright - Tractor Storage	268	£500.00															
	Interest				£1.54	£0.11					£0.11	£1.54						
07-Jun	AVDC - Dog Bins	269	£310.52															
07-Jun	Came & Company - Liability Insurance	270	£667.12															
07-Jun	Came & Company - Motor Insurance	271	£551.71															
07-Jun	Clerk Salary	273	£276.35															
07-Jun	Clerk Salary	274	£276.35															
01-Jun	200 Club 1st Prize	225		£50.00														
01-Jun	200 Club 2nd Prize	226		£35.00														
01-Jun	200 Club 3rd Prize	227		£25.00														
01-Jun	200 Club 4th Prize	228		£20.00														
	Expenditure		**#REF!**	**£401.37**	**£3.98**	**£0.00**	**£5,080.00**	**£0.00**	**£0.00**	**£0.00**	**£0.31**	**£4.35**	**£10.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**
	Income		**£552.70**	**£0.00**	**£0.00**	**£0.00**												