Stour Provost Income & Exp	penditure 1.4.18 - 31.3.19		
Income		Expenditure	
Precept	5270.00	hall hire S.Row & S Provost	6.00
Scot & sth elec wayleave	32.41	Stour Provost PCC	200.00
VAT refund	76.92	cleaning of bus shelter	48.00
A Dennis	120.00	CWM grass cutting	1855.36
Cricket Club	120.00	wessex water	32.66
Football Clubs	150.00	hedge cutting	216.00
		swings maintenance	330.00
		cleaning of pavilion	385.00
		goal posts	152.01
		playground Inspection	120.00
		n power	84.00
		K James SR Church	1200.00
		plants well	30.00
		keys pav	9.80
		David Braybon trees/hedge	2592.00
		field gate	535.00
		mb installation gate	82.00
		changing room benches	585.00
		mb repair SP pf post& gate	120.00
		mb pav bench	88.21
		Somerset PFA	7.50
		green container clean	45.00
		weed/tree treatment pav	228.00
Total	5769.33	Total	8951.54
Balance @ 1.4.17	5305.37	Balance @ 1.4.18	6292.01
plus income 6156.45		plus income	5769.33

less expenditure	-5169.81	less expenditure	-8951.54
Balance @ 31.3.18	6292.01	Balance @ 31.3.19	3109.80

Estimated	exp Nov to	March 19				
			£			
npower			45.00			
grass cut			712.50			
hedge cut			200.00			
bus shelter			48.00			
pg inspection	pg inspection		144.00			
PFA			7.50			8860.87
K James			450.00			-2683.00
D Braybon			576.00			6177.87
SP PCC			200.00			
Gate repair			200.00			
M Belcher			100.00			
			2683.00			
		for every £1000 precpet raised				
		= £3.54 per year Band D using last years figure as a guide				
		I/y precept was £5270				
	need to allow for election expenses should there be a				e be a need	