2018	LUDGERSHALL PARISH COUNCIL																	
1st April	balances	Treasurer	£8,572.58															
		Village Gree	########															
		Play Area	£5,958.16															
		Savings	£2,508.89															
		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**	**Wayleaves/Village Green - BT**	**Wayleaves/Village Green - Power Networks**	**Wayleaves/Village Green - Gigaclear**	**200 Club/Play Area**	**Easements**	**Receipts misc**
05-Apr	Devolved payment from Bucks CC		£1,184.57					£1,184.57										
24-Apr	Precept		£5,080.00				£5,080.00											
20-Apr	200 Club subscriptions			£60.00												£60.00		
09-Apr	Interest			£1.31		£0.11					£0.11	£1.31						
04-Apr	Wayleave			£10.00									£10.00					
31-Mar	AVDC Small Lottery Registration - reissue	199	£40.00															
09-Apr	Clerk Salary	201	£276.35															
09-Apr	Office 365 renewal	202	£79.99															
09-Apr	Chestnut Tree removal	203	£200.00															
09-Apr	Balc Subscription	204	£58.80															
19-Apr	Replacement tree for dead Chestnut tree	205	£31.56															
19-Apr	200 Club 1st Prize	166			£50.00													
19-Apr	200 Club 2nd Prize	167			£35.00													
19-Apr	200 Club 3rd Prize	168			£25.00													
19-Apr	200 Club 4th Prize	169			£20.00													
	Expenditure		**£686.70**	**£0.00**	**£130.00**	**£0.00**	**£5,080.00**	**£1,184.57**	**£0.00**	**£0.00**	**£0.11**	**£1.31**	**£10.00**	**£0.00**	**£0.00**	**£60.00**	**£0.00**	**£0.00**
	Income		**£316.35**	**£71.31**	**£0.00**	**£0.00**												