

Great Ponton Parish Council Accounts April 23 ONWARDS

Income	April	may	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total to date	balance
														BF 9593.21
precept	11546.30												11546.30	
Com cleaner grant		463.32												
Caravan rents		462	101.00										563.00	
LCC Grant grass														
Laura dogs	200												200	
Expenditure														
P/Clerk			264.00*										264.00*	
P/C Expenses	180 computer repair	7.60 9 48 40.00 90.74											237.08	
C cleaner	71.15	71.15											142.30	
LALC Subs	147.70		25.00										172.70	
Gen maintenance	94.63	208	10.00										282.63	
Playing Field Grass			465.00 PFA										465.00	
Village grass	1046.28												1046.28	
Loan for field														
JRB Enterprise		111.06											111.06	
Public liability ins			773.35										773.35	
C/C ins			100.89 PFA										100.89	
EDF	52	52	56										160.00	
Wave WR	12	12	12										36.00	

