

<b>COWDEN PARISH COUNCIL</b>			
<b>FINANCIAL SUMMARY</b>			
<b>Income &amp; Expenditure - Financial Ending 31 March 2019</b>			
<b>Receipts (£)</b>		<b>Payments (£)</b>	
Precept	21,861.00	Recreation Ground and Dog Bins	8,744.47
Allotments	427.50	Allotments	2,032.91
Sports Clubs	600.00	Hall Hire	396.00
VAT Refund	1,649.98	Insurance and Audit	1,218.79
Interest	20.75	Subscriptions and Grants	882.98
Burials	280.00	Office Costs	2,356.21
Grants/Credits	1,530.00	Clerk's Salary/ HMRC	12,967.77
		Mileage	176.10
		Burial Ground	1,972.00
		VAT	2,613.78
<b>TOTAL</b>	<b>26,369.23</b>	<b>TOTAL</b>	<b>33361.01</b>