

B/F 31/03/2019

£517.97

PRECEPT IN PART

£2,380.24

PRECEPT IN PART

£2,380.23

PRECEPT IN PART

£2,380.23

VAT REFUND

£804.78

INSURANCE

£485.38

CLERK'S SALARY

£2,325.96

HOSTING WEBSITE

£39.96

GRASS CUTTING

£1,230.00

ONE VOICE WALES

£118.00

STREET LIGHTS

£347.46

ROSPA PARK INSPECTION

£79.00

EXTERNAL AUDITORS

£488.75

Sect. 137 CHARITIES

£175.00

VAT

£167.48

OFFICE MATERIAL/ PHONE/BROADBAND

351.23

FFAIR RHOS SIGN

£110.96

TOTAL

£8,463.45

£5,919.18

Community a/c

3,061.92

101594

£100.00

101595

£387.66

101596

£29.99

£517.65

TOTAL
C/F 31.03.2020

£8,463.45

£2,544.27

TOTAL

£2,544.27