

**ALDWARE AREA PARISH COUNCIL**  
**Income statement at 13th May 2019**

<b>INCOME</b>							
<u>Month</u>	<u>Date</u>	<u>Details</u>	<u>Precept</u>	<u>Grass cutting</u>	<u>VAT</u>	<u>Sundries</u>	<u>Net</u>
April	30/04/2018	Precept (1st instalment)	£ 1,700.00				£ 1,700.00
May	01/05/2018	Duty/VAT repayment			£ 249.12		£ 249.12
Sept	28/09/2018	Precept (2nd instalment)	£ 1,700.00				£ 1,700.00
Nov	05/11/2018	CIL monies for Flawith				£ 5,230.50	£ 5,230.50
Feb	18/02/2019	Grass cutting from NYCC		£ 59.71			£ 59.71
April	30/04/2019	Precept (1st instalment)	£ 1,875.00				£ 1,875.00
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<b>TOTAL</b>			£ 5,275.00	£ 59.71	£ 249.12	£ 5,230.50	£ 10,814.33