

2017/18	125.00	PRINTER & SHREDDER
EXPENDITURE	657.00	NEW CLERKS TRAINING + CiLCA
	80.00	CLERKS TRAINING COURSE
	40.00	CLERKS TRAINING COURSE
	55.00	CLERKS TRAINING COURSE
	120.00	EXTERNAL AUDIT
	60.00	CLERKS TRAINING COURSE
	1,122.00	UDC GREEN WASTE NO INVOICE FOR 2018/19
	100.00	UNCLEARED CHEQUE VILLAGE HALL
	100.00	ADDITIONAL MAINTENANCE ON RECREATION GROUND

2018/19	750.00	UDC GRANT
ADDITIONAL	167.00	UDC GRANT
INCOME	229.00	EALC REFUND