

**Berwick St James Parish Meeting Accounts 2018-2019**

**Community Fund**

<b><u>1 April 2018</u></b>	<b><u>Balance as at 1st April 2018</u></b>	<b><u>1,251.25</u></b>
21 May 2018	Defibrillator batteries etc	319.14
21 May 2018	Flowers for Marilyn	20.00
15 June 2018	Grant re Speed Radar	1,087.20
3 July 2018	Open Gardens profit	5,492.68
10 August 2019	Speed Radar	2,174.40
23 August 2019	Misc expenses -e.g. marquee spare parts. wine	154.86
15 September 2018	Marquee hires	140.00
25 September 2018	Electricity for debrillator	25.00
27 October 2018	Notice Board repairs	129.60
27 October 2018	Reading Room	1,000.00
27 October 2019	BSJ PCC	1,900.00
21 November 2019	Donation: Wiltshire Air Ambulance	450.00
14 December 2018	Church Water Supply	500.00
20 March 2019	Devizes Textiles	120.00
<b><u>31 March 2019</u></b>	<b><u>Balance as at 31 March 2019</u></b>	<b><u>1,418.13</u></b>
	<b>Income</b>	<b>6,839.88</b>
	<b>Expenditure</b>	<b>6,673.00</b>