

## Ledbury Community Day - Income and Expenditure Account - Period 2019

### Income

<i>Received from</i>	<i>Date</i>	<i>Amount</i>	<i>Comment</i>
Ledbury Town Council	08/08/2019	300.00	
Trustees of Eastnor Lodge Charity	26/05/2019	500.00	
Trustees of Eastnor Lodge Charity	29/05/2019	250.00	
		0.00	

### Total Income

1050.00
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### Expenditure

<i>Paid to</i>	<i>Date</i>	<i>Amount</i>	<i>Comment</i>
D Hewitt (Domain Registration)	13/02/2019	33.59	Registration for 3 years
P Kinnaird (One Direct - radios)	29/05/2019	236.05	
Ledbury Community Association	21/08/2019	120.00	Community Hall hire
Ledbury & District Society Trust	Free	0.00	Burgage Hall hire
St Katherines Hall	19/06/2019	91.00	Hire of hall
Printing - Grapevine Publications	19/06/2019	550.00	2000 programmes

### Sub Total

1030.64
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### Total Payments

1030.64
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### Balance at Bank brought forward

188.02
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### Balance at Bank carried forward

207.38
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G J Holliday, Treasurer  
3rd September 2019