

Receipts

Precept	25,700.00
Interest	200.00
VAT	
Highway maintenance	750.00
Allotments	350.00
Miscellaneous	
	27,000.00

CIL

Parish Paths Map Fund

Allocated Reserves

Unallocated reserves

27,000.00**Payments**

Insurance	900.00
Village Hall hire	300.00
SALC	500.00
Street lighting	1,500.00
Audit fee	500.00
Clerks salary	14,500.00
General admin	1,500.00
Election expenses	1,000.00
Training	200.00
VAT (To be reclaimed)	
Highway maintenance	1,500.00
Clock maintenance	350.00
Christmas lights	250.00
Defibrillator	200.00
Allotments	300.00
Street furniture	500.00
Churchyard maintenance	1,000.00
	25,000.00