



	AD	AE
1		1
2		2
3		3
4		4
5		5
6	INCOME	6
7		7
8	precept	8
9	interest	10
10	defibb	11
11	transp grant	12
12	rural fund	13
13		
14	vat	14
15	allotments	15
16	rents	16
17	wayleave	18
18	Total Income	19
19		20
20	expenditure	21
21		22
22	payments	23
23		24
24	clerk's	25
25	overtime	26
26	hmrc	27
27	grass	28
28	admin	29
29	insurance	30
30	salc	31
31	training	32
32	internal audit	33
33	external audit	34
34	hall	35
35	dog bin	36
36	defibrillator	37
37	ico	38
38	election	39
39	tree main.	40
40	footpath	41
41	playingfield	42
42	website	43
43	grit bins	43
44	vat	44
45	allotment	45
46	maintenance	46
47	water	47
48	total expend	48
49		49
50		50
51	Contingency	
52	Closing reserves	51
53		52