

	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	hall	35
34	dog bin	36
35	defibrillator	37
36	ico	38
37	election	39
38	tree main.	40
39	footpath	41
40	playingfield	42
41	website	43
42	grit bins	43
43	vat	44
44	allotment	45
45	maintenance	46
46	water	47
47	total expend	48
48		49
49		50
50	Contingency	
51	Closing reserves	51
52		52