

	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	tele[hone box	
45	vat	44
46	allotment	45
47	maintenance	46
48	water	47
49	total expend	48
50		49
51		50
52	Contingency	
53	Closing reserves	51
54		52