

	AD	AE
1		1
2		2
3		3
4		4
5		5
6	INCOME	6
7		7
8	precept	8
9	interest	9
10	defibb	10
11	transp grant	11
12	rural fund	12
13		13
14	vat	14
15	allotments	15
16	rents	16
17	wayleave	17
18	Total Income	18
19		19
20	expenditure	20
21		21
22	payments	22
23		23
24	clerk's	24
25	overtime	25
26	hmrc	26
27	grass	27
28	admin	28
29	insurance	29
30	salc	30
31	training	31
32	internal audit	32
33	external audit	33
34	hall	34
35	dog bin	35
36	defibrillator	36
37	ico	37
38	election	38
39	tree main.	39
40	footpath	40
41	playingfield	41
42	website	42
43	grit bins	43
44	telephone box	44
45	vat	45
46	allotment	46
47	maintenance	47
48	water	48
49	total expend	49
50		50
51		51
52	Contingency	52
53	Closing reserves	53
54		54