

| | 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 |