		£	£	£
RECEIPTS				
Precept		33500		
Mowing rebate		1716		
Interest		5		
			35221	
Pavilion				
	Hire charges	50		
	BCC (inc Ground Ren	1565		
			1615	
				36836
PAYMENTS				
Village Maintenance				
	Waste	1260		
	Mowing	6950		
	Repairs & Improveme	3060		
	Trees	9500		
	Slide & Play Equip. In:	108		
	Street Lighting	510		
	Payphone	360		
	Rec Toilets	2150		
	Traffic calming	950		
	Allotments	2000		
			24848	
Other (Ex Pavilion)				
	Insurance	1203		
	Fees & Membership	1325		
	Audit	615		
			3143	
Pavilion				
	Rates	715		
	Electricity	460		
	Electrical testing	80		
	Rent	270		
			1525	
Administration				
	Admin fee for Clerk	3630		
	All 'Office' Expenses	500		
	Election Expenses	1250		
	Legal fees	2000		
			7380	
TOTAL PAYMENTS				36896
Surplus for the year				-60