

Description	Detail VAT Number	Total	VAT Net
Precept		10,240.00	10,240.00
Bank Interest			0.00
Vat Refund			0.00
Donation			0.00
Citizen Advice Bureau		-150.00	-150.00
Clerks Expenses		-350.00	-350.00
Election Reserve		-350.00	-350.00
Grass Cutting		-1,250.00	-1,250.00
Insurance		-960.00	-960.00
Internal Audit		-200.00	-200.00
Jubilee Celebrations			0.00
Playground Inspection		-480.00	-480.00
Playground Maintenance / Equipment		-4,000.00	-4,000.00
Section 137 expenditure			0.00
Subscriptions		-90.00	-90.00
Training - Clerk/Members		-160.00	-160.00
Trees			0.00
Village Enhancements		-1,000.00	-1,000.00
Village Meeting		-250.00	-250.00
Clerks Salary		-1,000.00	-1,000.00