

Payments by Description

Row Labels	Sum of Total
annual meeting buffet	80
AUDIT	252
BANK Charges	51
BINS	1752
CLERK PHONE	72
CLERK SALARY	11723.39
Defib	396
EXPENSES	273.1
GRASS CUTTING	5490
Information Commissioner Office	47
INSURANCE	681.46
LENGTHSMAN	3630.7
PARISH HALL HIRE	180
PAYROLL	167.4
Phone Box Adoption	1
POPPY WREATH	20
SOFTWARE	414.72
Subscription	1214.7
Website	733.2
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Grand Total	27179.67

Receipts By Description

Row Labels	Sum of Total
GRASS CUTTING	1543
HMRC	1652.8
INTEREST	113.73
LENGTHSMAN	2267.5
overpayment	780
PRECEPT	31180
REFUND	1656
vas	100
Website	16.73
Grand Total	38529.76