

<b>Administration</b>	Budget 2627
Salary tot inc pen	£6,437.00
Vicki Gay office	£415.00
Bank charges	£72.00
.Gov website email	£308.00
Hall Hire	£167.00
Insurance	£468.00
subscription	£167.67
Audit	£228.00
Software	£88.00
Training	£100.00
Emergency Plan	£100.00
<b>Total Administration</b>	<b>£8,550.67</b>
<b>grants</b>	
Grant VH & PCC	£730.00
S137	£52.00
<b>Total grants</b>	<b>£782.00</b>
<b>Village maintenance</b>	
Dog waste bins	£0.00
Defibrillator	£170.00
War memorial	£100.00
Speed Indicator	£0.00
General village maintenance	£100.00
<b>Total Village maintenance</b>	<b>£370.00</b>
<b>Other Payments</b>	
Miscellaneous	£150.00
<b>Total Other Payments</b>	<b>£150.00</b>
<b>The Green</b>	
The Green	£1,383.00
<b>Total The Green</b>	<b>£1,347.33</b>
<b>Total Payments</b>	<b>£11,200.00</b>

## Receipts