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Receipts	2023/2024	2024/2025	2025/2026	2026/2027	2027/2028
Precept	5,271.00	5,640.00			
All. Environ.	400.00	400.00			
Rents	20.00	120.00			
VAT Refund		461.61			
Grants	497.75	70.00			
Interest	31.83	39.69			
	6,220.58	6,731.30			
Payments					
Staff	4,217.66	3,829.71			
Clerk	1,792.16	1,230.86			
Lengthsman	1,977.50	2,291.25			
HMRC	448.00	307.60			
General	2,991.93	2,667.97			
Clerk exp	276.69	201.63			
Website	312.14	21.58			
Insurance	415.94	416.05			
SPCA	79.03	83.00			
V Hall hire	168.00	192.00			
PPPF	12.00	12.00			
Audit fee	70.00	75.00			
P'gd Inspect	135.60	142.80			
Flagmakers	94.74				
CIlr Tomlinson	26.95	24.50			
CIlr Land	106.52	141.80			
Wreath	18.00				
AH Brooks		40.00			
Donation St Barts		1,000.00			
Leek Signs		60.00			
DeFib pads		85.14			
Planting	268.64	172.47			
MR expenses	116.18				
CPRE subs	36.00				
Oulsnam wall	855.50				
	7,209.59	6,497.68			