EXPENSES

Maintenance	288.19
Wheel Chair Gate	606
Wheel Chair Gate Sinage	77.71
Leaf Plaques	25.89
HMRC Fine	200
Water Utilities	207.57
Insurance	321.03
Village Hall Hire	40.25
Tree Purchase	27.25
Local Giving	180
Planning Application	912
Consultant Planner Fees	225
Wooden Gazebo	12129.98
Ground Works (for Gazebo)	4743.49
TOTAL	19984.36

INCOME

HMRC Gift Aid	403.12
Parish Council Grant	801.5
Tree Sponsorship	45.85
Local Giving Refund	180
S106 Funding Grant	22231.57
TOTAL	23662.04