

BALANCE CARRIED FORWARD	£	£674.47		
INCOME			EXPENDITURE	
PRECEPT	£640.00		REPAY KIRSTY BELL NORTON SECURITY	£49.99
PRECEPT	£640.00		BHIB INSURANCE	£273.82
			NALC SUBS	£58.26
			NALC WEBSITE	£75.00
			REPAY KIRSTY BELL PRINTER INK/MICROSOFT RENEWAL/PHOTOCOPYING	£115.00
			CLERK'S WAGES/EXPENSES	£365.48
			REPAY LOUISE KIRKWOOD GDPR EXPENSES/STAMPS/ENVELOPES/PHOTOCOPYING	£51.08
			WVI HALL RENT FOR PARISH MEETINGS	£40.00
			CLERKS WAGES/EXPENSES	£251.28
			GNAA DONATION	£20.00
			WVI DONATION FOR REFURBISHMENTS	£100.00
			CLUSTER FEE	£5.50
TOTAL INCOME	<u>£1,280.00</u>		TOTAL EXPENDITURE	<u>£1,405.41</u>
BALANCE CARRIED FORWARD	<u>£674.47</u>			
TOTAL INCOME	<u>£1,954.47</u>		BALANCE CARRIED FORWARD	<u>£549.06</u>