

<u>2011/12</u>	<u>Payments</u>	<u>2012/13</u>	
£		£	P
	<u>Extraordinary Payments</u>		
0	Grit Bin	88.20	
0	Trees in Village	270.00	
9.52	APM (refreshments)	0.0	
0	Lawn mower service	0.0	
930.00	Village green maint	0.0	
0	Jubilee mugs	356.00	
600.00	Pond clearance	0.0	
54.65	Fly tipping clearance	0.0	
345.00	Notice board	0.0	
0	Planning Consultant fee	225.00	
1051.50	VAT (Recoverable)	<u>324.79</u>	
			1263.99
			(12425.24)
	<u>Balance C/Fwd</u>		
1424.84	Current A/C	2006.01	
13783.81	Deposit A/C	<u>13790.70</u>	
			15796.71
	Less un-presented cheque	19.95	
			<u>15776.76</u>

These accounts were agreed and signed by the Chairman at the Annual Parish Meeting on the 8th May 2013.