

Incoming since 9 March 2022

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|------------------------------------|--------------------|
| Grant towards Phone Box | £ 200.00 |
| Allington Manor for use of carpark | £ 85.00 |
| Red Phone Box Donation | £ 20.00 |
| Village Cross Donations | £ 289.94 |
| Precept | £ 20,000.00 |
| Total Income | £ 20,594.94 |

Outgoing since 9 March 2022

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|-------------------------------|-------------------|
| X2 Connect Red Phone Box | £ 250.00 |
| ICO | £ 35.00 |
| Playing field Caretaker Wages | £ 220.00 |
| Village Caretaker Wages | £ 666.00 |
| Clerk Wages | £ 615.94 |
| Bank Charges | £ 10.00 |
| Opus Energy | £ 43.97 |
| Jubilee Fireworks | £ 1,077.60 |
| Padlock | £ 9.35 |
| Village Hall Rent | £ 120.00 |
| Jubilee Food (J Morton) | £ 87.75 |
| PE Hempstead (mowing & Trees) | £ 768.00 |
| Hot Water Boiler | £ 113.95 |
| HMRC | £ 321.25 |
| Annual Gambling Licence | £ 20.00 |
| Jubilee Food (A Scott) | £ 75.30 |
| Total Outgoing | £ 4,434.11 |