Income		Expenditure	
Precept from Dorset Council	10440	Loan repayment and Interest	10499
Rents from Properties	10549	Insurance Charges	1040
Insurance Payments	634	Salaries including PAYE	4365
From Reserves -Bus Services	2000	Bus Services	2000
Allotment & Playfield Rents	105	Highways & Footpaths	1000
Interest on account	2	Grants	1000
	<u>23730</u>	Subscriptions	420
		Playfield/Allotment/Cemetery	2200
		Hire of Hall	110
		Administration	1096
			<u>23730</u>