Income M  BF 20-21  Precept Clubs Other Piddlehinton Alton Pancras Defib A/C	£4,200.50 £12,000.00		Alton P	ARY SHEET  Defib A/C  £4,531.47		F of Piddle	Reserve	Total
BF 20-21  Precept Clubs Other Piddlehinton Alton Pancras	£4,200.50 £12,000.00				Com Cars	F of Piddle	Reserve	Total
Precept Clubs Other Piddlehinton Alton Pancras	£12,000.00	£129.51	£0.00	£4 521 47				
Precept Clubs Other Piddlehinton Alton Pancras	£12,000.00	D127.51	20.00		£764.46	f0 00	£4,000.00	£13,625.94
Clubs Other Piddlehinton Alton Pancras	· · · · · · · · · · · · · · · · · · ·			L4,551.47	2704.40	20.00	24,000.00	L13,023.7-
Other Piddlehinton Alton Pancras	£1.00	***************************************						
Alton Pancras	£0.00							
	20.00	£0.00						
Defib A/C			0.00					
				£1,689.00				
Comm Cars					£17.00			
Friends of Piddle Inn						£1,611.02		
Reserve A/C							£0.00	
Total Annual Income	£12,001.00	£0.00	£0.00	£1,689.00	£17.00	£1,611.02	£0.00	£15,318.02
Total	£16,201.50	£129.51	£0.00	£6,220.47	£781.46	£1,611.02	£4,000.00	£28,943.96
Expenditure								
	62.64 : 5 :							
Salaries	£3,864.00							
Tax Office/Internet	£966.00 £384.00							
Clerk Expenses	£236.22							
Hall Fees	£0.00							
Subs & Training	£159.00							
Fees & Charges	£1,326.78							
Revenue Spend	£3,137.85							
Piddlehinton A/C		£0.00						
Alton Panacras A/C			£0.00					
Defib A/C				£1,063.20				
Comm Cars					£174.92	64 (44 65		
Friends of Piddle Inn Reserve Account						£1,611.02	£0.00	
Reserve Account							10.00	
Total	£10,073.85	£0.00	£0.00	£1,063.20	£174.92	£1,611.02	£0.00	£12,922.99
Net Total	£6,127.65	£120 51	£0.00	£5,157.27	£606.54	£0.00	£4,000.00	£16,020.97
Het Total	20,127.03	L127.31	10.00	LJ, 137.27	1000.54	10.00	14,000.00	110,020.77
Income received but not showing in accounts								£0.00
Income received but I	not showing	on Statei	ment					£0.00
Uncleared Payments								
2c.carear ayments			Air Ambı	ulance In lei	iu of Hedge	Trimming b	y councillor	£50.00
				Foundation				£310.00
			Piddletre	enthide Chui	rchyard Pa	yment		£200.00
_	nt but not in	Accounts	;					
Payment on Statemer								
Payment on Statemer								
								£16,580.97
Payment on Statemen  Bank Balance  Check								
								£16,580.97 £16,580.97