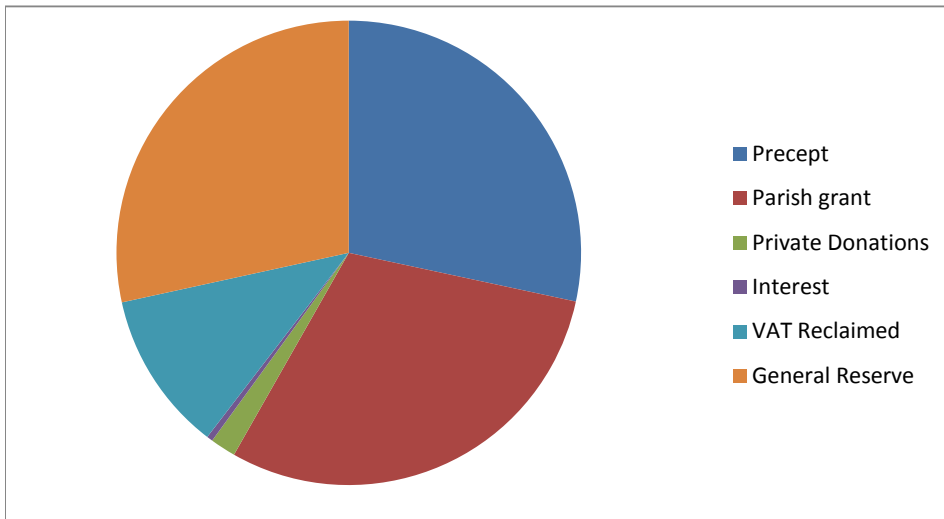


FINANCIAL REPORT 31/03/2012

RECEIPTS - Where money came from.

Precept	10517
Parish grant	11070
Private Donations	660
Interest	155
VAT Reclaimed	4134
General Reserve	10538
Total	<u>37074</u>



PAYMENTS - Where money was spent.

Grounds Maintenance	8042
Icy Weather Provision	250
Administration	19933
Community Support	3000
Community Orchard	1148
Christmas Tree Celebration	2745
Grants	550
Other	576
VAT	830
Total	<u>37074</u>

