	Year ending 31 March 2023			
	As At:	31st Mar 2023		
Expenditure				
LPRG&H	£	-		
Clerk's salary	£	6,195.40		
Clerk's expenses	£	253.70		
Publicity	£	500.00		
Grass cutting	£	2,244.00		
Audit	£			
Election costs	£	-		
Training	£	-		
Insurance	£	250.59		
Maintenance	£	416.40		
Petty Cash	£	200.00		
Dog bins	£			
Use of village hall	£			
S.137 Expenditure	£			
Sundry Expenses	£			
Grants	£			
Annual Subscriptions	£	,		
Tree planting/maintenance	£			
Loan Repayments	£			
Thame CAB	£			
Neighbourhood Plan	£			
CIL	£			
Website	£			
Jubilee	£			
Jubliee		. 106.00	£	16 702 90
Income			_	16,793.89
Balance Brought Forward	£	12,835.99		
Precept	£	•		
CIL	£	,		
VAT Reimbursement	£			
	£	,		
Sundry receipts				
Grants	£	,		
Bank Interest	£			
Loans	£	<del>-</del>		41 422 02
			£	41,432.93
Balance			£	24,639.04
		payments outstanding	£	_
		receipts outstanding		_
		, ,	£	24,639.04
		•		
Bank Statement	Date	Account		
31st Mar	2023	00846437	£	636.48
31st Mar		07250599	£	17,685.38
		•	£	18,321.86
		•		
31st Mar	2023	Hall A/C 26462960	£	6,317.18
		,	£	24,639.04
		•		