## **Receipts and Payments**

Receipts for the year: £15385.12 Payments for the year: £11529.73 Precept received: £10051.00 Grants from RBC: £250.00

## The following items of payment have been made above £100.00

Date	Purpose	Net amount	VAT	Recoverable?	Total
Мау	Zurich Insurance	£450.69	None	n/a	£450.69
June	NALC Membership	£141.40	None	n/a	£141.40
July	History Group	£300	None	n/a	£300
September	Hickling Standard	£500	None	n/a	£500
October	Netwise Domain setup	£110	£22	Yes	£132
November	Netwise Hosting	£330	£66	Yes	£396
February	R.A Salt – cemetery/Walker's Green	£2570	£514	Yes	£3084
March	Fairfield Services – Risk assement work	£344	None	n/a	£344