

	<b>25.7.16</b>		<b>2016/17</b>		
Report for meeting		ex VAT			
<b>item of expenditure</b>	<b>2016/17 estimate</b>	<b>expenditure to date</b>	<b>total expected</b>	<b>surplus deficit</b>	<b>power</b>
Gen Admin: subs	200	60			s 143
Churchyard	230				s 215(6)
Footpaths	40				s 130
RFO/Clerk	3871	967.33			s 151, 112(1)
Boards	0				s111
Hire of halls	25				s111
Admin.	200	509.69			s111
Insurance	588				s 111, 143, 114
Audit	400				s 21(6)
Village Green	200				LGA 1894 s 8(1)
<b>Total</b>					
Election					
War Memorial	664.78				s 133
Recreation Ground	3800	595.36			s 44
Section 137	311				s 137
<b>Total</b>	<b>10529.78</b>	<b>2132.38</b>			
<b>less</b>					
Income	800				
Balances					
<b>Total</b>	<b>9729.78</b>				
Contingency	1386				
<b>Total for Precept</b>	<b>8825</b>				