

	<b>4.12.17</b>		<b>2017/18</b>			
Report for meeting		ex VAT				
<b>item of expenditure</b>	<b>2017/18 estimate</b>	<b>expenditure to date</b>	<b>total expected</b>	<b>surplus deficit</b>	<b>power</b>	
Gen Admin: subs	200	154.54			s 143	
Churchyard	240				s 215(6)	
Footpaths	40				s 130	
RFO/Clerk	4000	2752.32			s 151, 112(1)	
Boards	0				s111	
Hire of halls	25				s111	
Admin.	400	326.99			s111	
Insurance	650	648.71			s 111, 143, 114	
Audit	300	262			s 21(6)	
Village Green	300	200			LGA 1894 s 8(1)l	
<b>Total</b>						
Election						
War Memorial	150	117.65			s 133	
Recreation Ground	2700	1492.27			s 44	
Section 137	726	36			s 137	
<b>Total</b>	<b>9731</b>	<b>5990.48</b>				
<b>less</b>						
Income	1000					
Balances						
<b>Total</b>	<b>8731</b>					
Contingency	500					
<b>Total</b>						
<b>for Precept</b>	<b>9000</b>					

