

	<b>Bodiam Parish Council Budget</b>		<b>2014/15</b>		
Report for meeting	18.5.15	ex VAT			
<b>item of expenditure</b>	<b>2014/15 estimate</b>	<b>expenditure to date</b>	<b>total expected</b>	<b>surplus deficit</b>	<b>power</b>
Gen Admin: subs	190	151			s 143
Churchyard	210				s 215(6)
Footpaths	40				s 130
RFO/Clerk	3640	346.5			s 151, 112(1)
Boards	0				s111
Hire of halls	25				s111
Admin.	200				s111
Insurance	950				s 111, 143, 114
Audit	280				s 21(6)
Village Green	300				LGA 1894 s 8(1)
<b>Total</b>					
Election	850				
War Memorial	525				s 133
Recreation Ground	2000				s 44
Section 137	431				s 137
<b>Total</b>	<b>9641</b>	<b>497.5</b>			
<b>less</b>					
Income	1300				
Balances					
<b>Total</b>	<b>8341</b>				
Contingency	1386				
<b>Total for Precept</b>	<b>8825</b>				