

Play Equipment	2000.00	1285.00	2000.00	2000.00	
Tree inspection	0.00	0.00	200.00	150.00	
Capital Expenditure					
Computer equipment	0.00	0.00	0.00	0.00	
General expenditure					
Street Lighting	200.00	102.13	200.00	200.00	
Contingency cover	0.00	0.00	0.00	0.00	
Election expenses	0.00	90.50	90.50	0.00	
Grants					
Village Day	50.00	0.00	50.00	150.00	
Parish Magazine	400.00	0.00	400.00	400.00	
PCC	1300.00	0.00	850.00	850.00	
Others	250.00	0.00	250.00	600.00	
Total	14323.00	6165.81	14634.50	0.00	16496.00

INCOME					
Playing Field hire	0.00	0.00	0.00	0.00	
Precept	14323.00	14323.00	14323.00	0.00	
Bank interest	0.00	10.28	15.00	15.00	
Village day grant refund	0.00	100.00	100.00	0.00	
Neighbourhood Plan grant	0.00	4821.00	4821.00	0.00	
Total	14323.00	19254.28	19259.00	0.00	15.00

Surplus/deficit 0 13088.47 4624.5 0.00 -16481.00