



<b>MISC.</b>							
Audit	£552	670	£700	£324	700	<b>700</b>	0.0
IT	£799	592	£900	£436	900	<b>0</b>	-100.0
Bank Charges	£72	72	£72	£36	72	<b>72</b>	0.0
Hire of Hall	£480	617	£556	£163	479	<b>672</b>	20.9
Councillor's Expenses	£0	0	£0	£0	0	<b>0</b>	
Maintenance of Burial Ground	£1,900	830	£1,520	£1,042	1,520	<b>1,520</b>	0.0
Maintenance of Playing Field & Play Area	£1,364	2,982	£1,405	£3,622	4,102	<b>1,405</b>	0.0
Tree work at both PF & BG	£500	380	£500	£0	500	<b>500</b>	0.0
Litter & Dog Bin emptying	£1,638	1,238	£1,650	£842	1,684	<b>1,684</b>	2.1
Finger Post Maintenance	£744	90	£744	£0	TBD	<b>0</b>	
Chairman's expenses	£100	100	£100	£174	174	<b>150</b>	50.0
Councillors' Training	£300	0	£300	£0	0	<b>150</b>	-50.0
Chair and Councillor's allowance	£0	0	£0	£0	0	<b>0</b>	
Election expenses (moved to EMR)	£0	551	£0	£0	0	<b>500</b>	
Website	£100	0	£100	£0	0	<b>100</b>	0.0
Highways	£567	5,711	£1,035	£360	1,035	<b>1,035</b>	0.0
Noticeboards	£0	0	£0	£0	0	<b>0</b>	
Legal fees	£0	490	£0	£1,818	1,818	<b>1,000</b>	
Entrance to playing field loan payts	£1,135	1,134	£1,135	£567	1,134	<b>567</b>	-50.0
Contingencies	£500	0	£500	£0	0	<b>500</b>	0.0
Defibrillator	£0	62	£60	£0	0	<b>60</b>	0.0
Telephone box	£0	0	£0	£0	0	<b>0</b>	
Play equipment	£100	0	£100	£0	0	<b>100</b>	0.0
Pensions (into reserve) BUDGETED FOR	£225	0	£225	£0	0	<b>225</b>	0.0
Earmarked reserves	£0	0	£0	£0	0	<b>1,000</b>	
<b>Precept</b>	<b>39,679</b>	<b>51,292</b>	<b>42,594</b>			<b>43,844</b>	1,250.0