

		Agreed Budget* 2016-2017	Spend to date 30/06/2016
Street Lighting	E-On	£1,120.00	£ 289.14
Street Lighting Maintenance	E-On UK	£600.00	£ 28.16
Insurance	Public liability/Equipment	£600.00	£ 433.26
Open Spaces	Maintenance grass cutting	£6,600.00	£ 2,520.00
Open Spaces	Other	£300.00	£ 261.11
NALC	Subscription	£360.00	£ 343.22
NALC	Internal/external Audit Service	£550.00	£ 200.00
ACRE	Subscription	£50.00	£ -
CPRE	Subscription	£50.00	£ -
NALC ETC	Training/Publications	£300.00	£ -
Clerk	Remuneration	£7,842.00	£ 1,902.80
Parish Office Expenses	Stationery/Postage/office equipment	£600.00	£ 237.33
Pension	PC contribution	£70.84	£ -
Syresham Times	Contribution from Parish Council	£100.00	£ 100.00
Section 137	Donations	£500.00	£ -
Village Hall		£5,000.00	£ -
Swingfield Project	Bark	£300.00	£ 294.61
Pocket Park		£200.00	£ 131.76
Election costs		£938.00	£ -
Environmental collection	Dog fouling	£706.00	£ -
Emergency planning		£100.00	£ -
Parish website		£500.00	£ 16.78
Contingency fund		£2,000.00	£ 10.00
Village enhancement		£200.00	£ 16.45
VILLAGE OF THE YEAR		£50.00	£ -
Petty Cash		£300.00	£ 120.28
War Memorial		£100.00	£ -
TOTAL		£30,036.84	£6,904.90

* Excluding VAT