DUDGET 2047/2040 (Final natified consists)	C D F	F	G H	ı J	LM	N	0 P Q
BUDGET 2017/2018 (Final ratified version)				Actual	Expected	up 1E0/	
		Expenditure	BUDGET	Actual Expenditure	EXPENDITURE	up 15% BUDGET	
ITEM		to 31 Mar 16	2016-17	to 9 Jan 17	TO 31 Mar 17	2017-18	ITEM
EALC SUB		157.83	165.00	166.53	166.53	170.00	EALC SUB
CAMPAIGN TO PROTECT RURAL ENGLAND SUB		36.00	36.00	36.00	36.00	36.00	CAMPAIGN TO PROTECT RURAL ENGLAND SUB
SOCIETY OF LOCAL COUNCIL CLERKS SUB		103.00	103.00	93.00	93.00	93.00	SOCIETY OF LOCAL COUNCIL CLERKS SUB
NALC - LCR SUBSCRIPTION		17.00	17.00	17.00	17.00	17.00	NALC - LCR SUBSCRIPTION
RURAL COMMUNITY COUNCIL OF ESSEX SUB		40.00	40.00	40.00	40.00	40.00	RURAL COMMUNITY COUNCIL OF ESSEX SUB
NATIONAL SOCIETY OF ALLOTMENT & LEISURE GARDE	NERS LTD	55.00	55.00	55.00	55.00	55.00	NATIONAL SOCIETY OF ALLOTMENT & LEISURE GARDI
ASSOCIATION OF LOCAL COUNCIL CLERKS				10.00	10.00	10.00	
Total Membership & Subscriptions							Total Membership & Subscriptions
WOMEN'S CLUB (Community Buildings)		155.00	163.00	163.00	163.00	171.00	WOMEN'S CLUB (Community Buildings)
VILLAGE HALL (Community Buildings)		210.00	220.00	220.00	220.00	231.00	VILLAGE HALL (Community Buildings)
PARISH CHURCH (Listed Buildings)		198.00	208.00	208.00	208.00	218.00	PARISH CHURCH (Listed Buildings)
SILVER THREADS (Entertainment & Arts)		150.00	0.00	0.00	0.00	0.00	SILVER THREADS (Entertainment & Arts)
ESSEX WILDLIFE (Common & Pastures)		110.00	115.00	115.00	115.00	121.00	ESSEX WILDLIFE (Common & Pastures)
ENTERTAINMENT & ARTS (Bell Meadow)		390.00	390.00	410.00	410.00	410.00	ENTERTAINMENT & ARTS (Bell Meadow/Diamond Jubile
HIRE: MEETING ROOM		200.75	200.00	176.50	176.50	200.00	HIRE: MEETING ROOM
INSURANCE INC. PUBLIC LIABILITY		225.25	250.00	232.71	232.71	250.00	INSURANCE INC. PUBLIC LIABILITY
STREET LIGHTING		693.01	700.00	442.02	700.00	700.00	STREET LIGHTING
PARK & OPEN (HEDGE/GRASS ETC)		1694.29	2000.00	1658.90	1800.00	2000.00	PARK & OPEN (HEDGE/GRASS ETC)
STAFF COSTS		5178.57	5312.00	4582.75	5600.00	6000.00	STAFF COSTS
GENERAL ADMINISTRATION EXPENSES		261.94	300.00	174.37	300.00	300.00	GENERAL ADMINISTRATION EXPENSES
TRAINING COURSES		15.00	100.00	150.00	150.00	100.00	TRAINING COURSES
AUDIT FEES		124.34	125.00	100.00	100.00	125.00	AUDIT FEES
SCHOOL PLAYGROUND MAINTENANCE		400.00	400.00		400.00	400.00	SCHOOL PLAYGROUND MAINTENANCE
		0.00	0.00		0.00	0.00	
POPPY WREATH - LEGION		30.00	30.00	30.00	30.00	30.00	POPPY WREATH - LEGION
CLERKS EXPENSES		1.20					CLERKS EXPENSES
ANNUAL PARISH REPORT		186.30	200.00	233.10	233.10	250.00	ANNUAL PARISH REPORT
ADDITIONAL ITEMS							ADDITIONAL ITEMS
ELECTIONS		555.49	500.00		0.00	500.00	ELECTIONS
CONTINGENCY/REPAIRS & RENEWALS			1000.00		300.00	1000.00	CONTINGENCY/REPAIRS & RENEWALS
VILLAGE DESIGN STATEMENT		0.00	750.00		0.00	750.00	VILLAGE DESIGN STATEMENT
				298.63	298.63		STREET PARTY
MISCELLANEOUS		250.00		70.00	70.00		30mph signs
		99.67		300.00	700.00		Bell Meadow Gates
		344.88	752.43	762.86	762.86		Transparency Code (Expenditure carried over)
			1000.00		0.00	1000.00	SID
						500.00	Broadband Working Party (printing/research/hall hire/misc)
						1000.00	VH Storage (Fireproof cupboards/Dehumidifyer etc)
			500.00	255.03	500.00		Party Tent Bags & Spares
GRAND TOTAL PAYMENTS (EXC VAT)		11882.52		11000.40	13887.33	16677.00	GRAND TOTAL PAYMENTS (EXC VAT)
		11002.02	15631.43	11000.40	10007.00		
PRECEPT	up15%	10724.00	12333.00	12333.00	12333.00 15%	14183.00 1	
INTEREST DEPOSIT	up15%	10724.00 4.74				14183.00 15 3.50	INTEREST DEPOSIT
INTEREST DEPOSIT GRANT MONEY	up15%	10724.00	12333.00	12333.00 4.33	12333.00 15% 3.50	3.50	INTEREST DEPOSIT GRANT MONEY
INTEREST DEPOSIT GRANT MONEY VAT REFUND (from previous year)	up15%	10724.00 4.74 1097.31 324.96	12333.00 3.50 301.65	12333.00 4.33 301.65	12333.00 15% 3.50 301.65	3.50	INTEREST DEPOSIT GRANT MONEY VAT REFUND (from previous year)
INTEREST DEPOSIT GRANT MONEY VAT REFUND (from previous year) HIRE OF TENTS	up15%	10724.00 4.74 1097.31 324.96 1075.00	12333.00 3.50 301.65 750.00	12333.00 4.33	12333.00 15% 3.50 301.65 700.00	3.50 600.00 750.00	INTEREST DEPOSIT GRANT MONEY VAT REFUND (from previous year) HIRE OF TENTS
INTEREST DEPOSIT GRANT MONEY VAT REFUND (from previous year) HIRE OF TENTS WAYLEAVE		10724.00 4.74 1097.31 324.96 1075.00 15.53	12333.00 3.50 301.65	12333.00 4.33 301.65 700.00	12333.00 15% 3.50 301.65	3.50	INTEREST DEPOSIT GRANT MONEY VAT REFUND (from previous year) HIRE OF TENTS WAYLEAVE
INTEREST DEPOSIT GRANT MONEY VAT REFUND (from previous year) HIRE OF TENTS WAYLEAVE CREDIT FROM CANCELLED/UNCASHED CHEQUES/ERR	RORS	10724.00 4.74 1097.31 324.96 1075.00	12333.00 3.50 301.65 750.00	12333.00 4.33 301.65	12333.00 15% 3.50 301.65 700.00	3.50 600.00 750.00	INTEREST DEPOSIT GRANT MONEY VAT REFUND (from previous year) HIRE OF TENTS WAYLEAVE CREDIT FROM CANCELLED/UNCASHED CHEQUES/ER:
INTEREST DEPOSIT GRANT MONEY VAT REFUND (from previous year) HIRE OF TENTS WAYLEAVE CREDIT FROM CANCELLED/UNCASHED CHEQUES/ERR CREDIT FROM CANCELLED/UNCASHED CHEQUES/ERR	RORS	10724.00 4.74 1097.31 324.96 1075.00 15.53 150.00	12333.00 3.50 301.65 750.00 14.00	12333.00 4.33 301.65 700.00 22.50	12333.00 15% 3.50 301.65 700.00 14.00	3.50 600.00 750.00 14.00	INTEREST DEPOSIT GRANT MONEY VAT REFUND (from previous year) HIRE OF TENTS WAYLEAVE CREDIT FROM CANCELLED/UNCASHED CHEQUES/ER CREDIT FROM CANCELLED/UNCASHED CHEQUES/ER
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