

2015-16 **Lewknor Parish Council**
Actual **Out Turn 2016-17 (nett of VAT)**

2016-17 **2016-17**
Budget **Out Turn at**
31 Mar 2017

Income

£	689	Sundry receipts	£	-	£	30
£	4,699	Grants	£	-	£	-
£	7	Bank Interest	£	2	£	6
£	5,395	Total Income	£	2	£	36

Expenditure

£	-	LPRG&H	£	2,660	£	579
£	3,512	Clerk's salary	£	3,600	£	5,201
£	222	Clerk's expenses	£	400	£	182
£	-	Publicity (non-S137)	£	50	£	-
£	2,329	Grass cutting	£	2,615	£	1,732
£	170	Audit	£	200	£	160
£	85	Election costs	£	-	£	-
£	65	Training	£	150	£	-
£	210	Insurance	£	250	£	240
£	-	Maintenance	£	250	£	90
£	150	Petty Cash	£	150	£	100
£	209	Dog bins	£	320	£	262
£	84	Use of village hall	£	100	£	84
£	3,335	S.137 Expenditure	£	600	£	235
£	175	Sundry Expenses	£	50	£	369
£	2,720	Grants	£	1,000	£	1,000
£	363	Annual Subscriptions	£	310	£	221
£	-	Tree Planting and Maintenance	£	100	£	-
£	100	Thame CAB	£	100	£	100
£	13,729	Total Expenditure	£	12,905	£	10,554
£	5,395	Total Income	£	2	£	36
£	11,709	Net Expenditure	£	12,903	£	10,517