Date	Cheque Number	Audit	Capital Projects	Community Car	Councillor Expenses	Dog Bin	Donations	Employee Expenses	Income	Insurance	Maintenance	Memberships	Office Supplies	PAYE	Printing	Rent	Return of funds	S137	Services	Training	Village Hall Hire	Wages	Tourism	Entertainment	
2014/15		170	3324.8	165.65	82.93	147.12	560	25.04		410.42	4930.03	231.41	67.41		644	5		420	324		195.5	570.84			
2015/16 Budget Figs		220		180	150	150	250	180		420	4250	170	80		650	5		500		470	225	1900			9800.00
14/04/2015	200001																		40.00						
14/04/2015	200002														112.00										
14/04/2015	200003											131.56													
14/04/2015	200004			35.30																					
12/05/2015	200005																		40.00						
12/05/2015	200006									400.60															
10/06/2015	200007																							30.00	
10/06/2015	200008														112.00										
10/06/2015	200009										1323.64														
10/06/2015	200010															5.00									
15/06/2015	SO															5.00									
08/07/2015	200011												28.08												
08/07/2015	200012	50.00																							
08/07/2015	200013										103.20														
26/08/2015	200014			34.40																					
26/08/2015	200015										26.21														
26/08/2015	200016														112.00										
26/08/2015	200017										103.20														
08/10/2015	200018		20.00																						
08/10/2015	200019																			95.00					
14/10/2015	200020										16.70														
14/10/2015	200021										1323.62														
14/10/2015	200022	120.00																							
14/10/2015	200023														112.00										
14/10/2015	200024			28.00																					
14/10/2015	200025		237.60																						
																-5.00									
											516.00														
											60.00														
											500.00														
											1173.60														
					75.65																				
																				30.00					
											485.00														
																							84.00		
											150.00												75.00	100.00	
			399.00																						
			110.00																						
																		60.00							
					60.00																				
								15.00																	
																		1000.00							
																		800.00							
																		126.00							
																		500.00							
						200.00																			
							250.00																		
												20.00													
															224.00										
				35.00														100.00							
																		100.00							
																		100.00							
																				45.00					
																					250.00				
											150.00														
											500.00														
Totals		170.00	766.60	132.70	135.65	200.00	250.00	15.00		400.60	6431.17	151.56	28.08		672.00	5.00		2786.00	80.00	170.00	250.00		159.00	130.00	12933.36
2016/17 Est		175.00		185.00	155.00	205.00	250.00	180.00		413.00	5000.00	175.00	85.00		692.00	5.00		515.00		200.00	260.00	2600.00	155.00	135.00	11385.00