

Dunkirk Parish Council

Budget 2016-17

		Budget 2016-17
RECEIPTS		
	Bank Interest	7.00
	Football Ground Income	0.00
	Precept	11792.00
	SBC Council Tax Support Grant	0.00
	Street Lighting Grant	3080.00
	War Graves Commission	0.00
	VAT Reclaim	1500.00
	Donations/Grants	0.00
Total		16379.00
 PAYMENTS		
	Audit	360.00
	Clerk and HMRC	5300.00
	Admin	400.00
	Insurance	550.00
	Grass cutting	675.00
	Newsletter	0.00
	Churchyard Maintenance	700.00
	Donations	100.00
	Football Ground Expenses	300.00
	Bus Shelter Maintenance	1000.00
	Legal Fees	250.00
	Street Lighting Electricity	3100.00
	Street Lighting Maintenance	1700.00
	Subscriptions	600.00
	War Memorial Maintenance	50.00
	Village Hall	0
	Contingency	500.00
	New street lights	750.00
	Bank Charges	0.00
	Training costs	200.00
	Neighbourhood Plan	250.00
	Election costs	0.00
	Village Sign	0.00
	Verge/footpath maintenance	600.00
Total		17385.00