

**2017-18 EXPENDITURE**

£168.00 BRPC Insurance  
£120.00 SALC subscription  
£0.00 Accounts and audit  
£120.00 Website costs  
£160.00 Meeting room hire  
£974.00 Clerk's payment  
£400.00 Grass cutting  
£150.00 Sundries incl stationery  
£30.00 electricity supply defibrilator

**NOTES**

paid  
  
  
  
  
  
estimate  
  
quotation

**Grants**

£79.80 Play equipment ROSPA fee  
£225.00 Millennium Green  
£475.00 Village hall  
£325.00 BR Church  
£75.00 Withiel Florey church  
£126.00 Defibrilator annual mgement  
£100.00 Defibrilator village emergency tel scheme  
£750.00 YFC (Signposts project)  
£185.00 Millennium green insurance

Ironman  
Ironman  
Ironman  
Ironman  
quotation  
?  
estimate

£4,462.80 **TOTAL EXPENDITURE**

estimate

**2017-18 INCOME**

Precept £5,750  
Ironman £1,100

**2017-18 RESERVES**

carried forward 2016-17 £6,352

**AVAILABLE FUNDS 2017-18**

£13,202

**Income over expenditure** £8,739.20

