

Lower Heyford PC Budget v Spending 2017/18														
	Precept	April	May	June	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March	
Community First	50	55												55
SLCC	50											42.68		42.68
OALC	133											135.06		135.06
Grants														0
Donation PCC Clock	400				400									400
Friends of Lower Heyford Station	150				150									150
Valley News	350													0
Admin														0
Clerk Salary	3300	202.06	204.08	249.6	204.08	204.08	261.98	204.08	204.08	204.08	350.28	204.08	350.28	2842.76
Clerk expenses, training & admin	300	31.55	11.66	10.07		14.3	15.02	20.69	19.05		27.82	10.62	10.62	171.4
Stationery etc	100										126.12	36.32		162.44
Payroll	183						45.75	54.9			54.9			155.55
Insurance	500			496.56										496.56
Audit External	200							156						156
Audit Internal	100	100												100
SID	0													0
winter contingency Lower Heyford & Caulcott	0													0
Street Furniture	200							600						600
Dog Bins	430		96.1					192.19						288.29
Contingency	0													0
highway vegetation maintenance	200							200						200
Grass cutting	1140	285	285	285				342						1197
MCNP	212	18												18
Play ground project	300													0
Website hosting fee	12													0
Fees													630	0
Election Exps	0													0
	8310	691.61	596.84	1041.23	754.08	218.38	322.75	1769.86	223.13	204.08	559.12	428.76	990.9	7800.74