

Payments	Budget 2016-17
Street Lighting	
Quarterly Maintenance	600.00
Electricity per month	2,125.00
Repairs	250.00
Replacement lanterns	1,500.00
General Administration	
Newsletter	1,500.00
Subscriptions	
SLCC	75.00
Other NDSC/BALC/Bucks Playing Field/NBPPC	300.00
Clerk's salary	3,000.00
Clerk's Expenses	350.00
AVDC - Dog Bins	250.00
Play Around the Parish summer sessions	335.00
Best Kept Village Competition	20.00
Annual Audit (Internal & External)	250.00
Donations	
Padbury Church Section 137 payment	500.00
Padbury Pre School	
Other	100.00
Insurance	
General	2,500.00
Sports Field/Pavilion/Play Area	
Water	375.00
Electricity	1,600.00
Mowing/Fuel/Hedgecutting	1,600.00
Gates	360.00
Maintenance(Building/Equipment)	
Misc - repairs etc	1,000.00
Fire Extinguisher Service etc	100.00
Devolved Services	
Costs of provision	2,750.00
Miscellaneous expenses	250.00
Other Payments	
Christmas tree	50.00
Play Area	
Annual Rent & RoSPA	300.00
Training and Elections	
Cllr and Clerk - BALC	150.00
Elections	-
Misc - Unforeseen	500.00
MVAS	
Usual Expenditure	£ 22,690.00
Receipts	Budget 2016-17
Precept	17,000.00
National Grant towards Precept	195.00
Bucks CC - devolved allowance	1,697.00
Newsletter Advertising	800.00
Padbury Village FC (formerly Real Padbury)	725.00
Padbury TC	600.00
Youth Club	150.00
Wayleaves (Western Power)	4.60
Pavilion Hire	200.00
Total Income	£ 21,372