



<b>Sportsfield/Pavilion/Wood</b>	Water		296.47				
	Pavilion Electricity		2117.30				
	Sportsfield Mowing		527.50				
	New mower/attachments/tractor		78.00				
	Gates		450.00				
	Sportsfield Maintenance		0.00				
	Maintenance (Building/Equipment)		800.85				
	Misc - repairs etc		740.98				
	Caretaker		578.95				
	Fire Ext.		113.68				
	Millenium Wood		225.00	<b>5928.73</b>			
<b>Village Amenities</b>	Village Mowing		1000.00				
	S137		500.00				
	Xmas Tree		25.00				
	MVAS		0.00	<b>1525.00</b>			
<b>Play Area</b>	Annual Rent & RoSPA		259.14				
	Mowing		600.00				
	Repairs		0.00				
	New Equipment		0.00				
	Maintenance		0.00	<b>859.14</b>			
<b>Training &amp; Elections</b>	Training		421.69				
	Elections		0.00	<b>421.69</b>			
<b>Misc Expenses</b>	Misc		1239.50	<b>1239.50</b>			
<b>Misc</b>	Village Hall Alterations		26864.00	<b>26864.00</b>			
	VAT paid			<b>1757.48</b>			
	<b>Total</b>			<b>51958.66</b>			