

<b>Est Expenditure</b>	2019/20	ACTUAL	Eof Y	2020/21		
Subs to Lincs Ass of Local Cc	100.00	76.00	0.00	100.00	Bal Nov 2019	<b>5900.00</b>
Insurance	250.00	208.00	0.00	250.00	Ex EOY	1344.00
Training	100.00	124.00	20.00	150.00	<b>Bal EOY</b>	<b>4556.00</b>
ICO	0.00	70.00	0.00	35.00	Election	2951.00
Meeting expenses	200.00	0.00	200.00	200.00	Lap top	577.00
News letter				150.00		
Audit	60.00	24.00	35.00	100.00	General res	1028.00
						<b>4556.00</b>
Clerks Salary & Expenses	1250.00	714.00	372.00	1350.00		
Mileage	0.00	118.00	50.00	200.00	Opening Bal	4556.00
Administration	50.00	33.00	17.00	200.00	Precept	4100.00
Election	0.00	49.00	0.00	0.00	Income	81.00
Grass Cutting	300.00	300.00	0.00	300.00	<b>Total</b>	<b>8737.00</b>
Asset Maintenance	100.00	0.00	100.00	800.00	Exp	3885.00
					Election	3000.00
Thimbleby Church	500.00	0.00	500.00	0.00	Lap Top	577.00
					Total	7462.00
Speed signs	50.00	0.00	50.00	50.00	Gen Res	1275.00
<b>Total</b>	<b>2960.00</b>	<b>1716.00</b>	<b>1344.00</b>	<b>3885.00</b>	<b>Total</b>	<b>8737.00</b>