WRAWBY PARISH COUNCIL
Outgoings to September 2016 –Budgeted/Actual

Budgeted £	Actual £
Clerk's Salary 3000	1410 to date
Clerk' Expenses 250	125 to date
Groundsman 720	360 to date
Insurance 1150	1028
Internal Audit 375	399
External Audit 325	Not paid yet
N Lincs Legal 450	Not paid yet
CPRE sub. 40	36
Hire of V. Hall 120	Not paid yet
PWLB loan repts 1110	554 to date
Work on V.Hall 400	Not paid yet (but see below)
Plants 250	253
Contract work V.Hall 3500	1240
Best Kept Village Entry fee 25	Not paid yet
DonationsPFA grass 2280 Insurance 600 Others 400	Not paid yet Not paid yet Not paid yet
Items paid – not budgetted for: Signage – Village Hall £324 Re-join ERNLLCA £358	