

Playford, Great and Little Bealings Village Plan  
Income and Expenditure as at 5/11/07

7/11/07  
Appendix 1

Income £508.86

Expenditure	Village Hall Hire	
	Hall Hire	
	Room Hire Focus groups	
	Display material	
	Publicity	
	Stationary	
	Projector Hire	
	Refreshments	
	ACRE Workshop	£0.00
	Planning Handbook	£0.00
	Hall Hire	
	Software	£75.00
	Hire of Infoaire	£0.00
	Printing Pilot Q	
	Printing Qs	
	Printing Large Qs	
	Printing Business Qs	
	Printing Youth Qs	
	Translating Qs	
	Stationary	
	ID Passes	
	Data Analysis Stakeholders	
	Insurance	£111.37
	Data Entry for final report	
	Hall Hire Report Presentation	
	Display Material	
	Projector Hire	
	Refreshment	
	OS Licence	
	Printing Final Report	
	Secretarial Costs	
	Contingency	
	Total	£186.37
	Cash in Hand	£322.49