



St Martin-By-Looe Parish Council, Expenditure 2016/2017

				£	-		£	-	£	-	£	-	£	-		
				£	-		£	-	£	-	£	-	£	-		
				£	-		£	-	£	-	£	-	£	-		
			<b>TOTALS</b>	£	<b>10,364.76</b>		£	<b>184.54</b>	£	<b>273.75</b>	£	<b>160.00</b>	£	<b>6,680.52</b>	£	<b>64.00</b>
			<b>NET TOTALS</b>	£	<b>10,180.22</b>											
			<b>PRECEPTS FOR 16/17</b>	£	<b>9,230.00</b>				£	<b>275.00</b>	£	<b>160.00</b>	£	<b>5,735.00</b>	£	<b>70.00</b>
				£	-											
			<b>BALANCE REMAINING</b>	-£	<b>950.22</b>				£	<b>1.25</b>	£	<b>-</b>	-£	<b>945.52</b>	£	<b>6.00</b>
			<b>Percentage spent</b>		<b>110%</b>					<b>100%</b>		<b>100%</b>		<b>116%</b>		<b>91%</b>



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£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
<b>£ 506.20</b>	<b>£ 738.54</b>	<b>£ -</b>	<b>£ 89.99</b>	<b>£ 110.00</b>	<b>£ 186.02</b>	<b>£ -</b>	<b>£ 595.20</b>	<b>£ 230.00</b>	<b>£ 35.00</b>	<b>£ 150.00</b>	<b>£ -</b>	<b>£ 20.00</b>	<b>£ 225.00</b>
£ 510.00	£ 674.00	£ -	£ 90.00	£ 110.00	£ 185.00	£ -	£ 595.00	£ 230.00	£ 35.00	£ 150.00	£ 50.00	£ 20.00	£ 225.00
£ 3.80	-£ 64.54	£ -	£ 0.01	£ -	-£ 1.02	£ -	-£ 0.20	£ -	£ -	£ -	£ 50.00	£ -	£ -
99%	110%	#DIV/0!	100%	100%	101%	#DIV/0!	100%	100%	100%	100%	0%	100%	100%



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£	-	£	-	£	-	£	-	
£	-	£	-	£	-	£	-	
£	-	£	-	£	-	£	-	
£	-	£	-	£	116.00	£	-	£ 10,180.22
£	-	£	-	£	116.00	£	-	£ 9,230.00
£	-	£	-	£	-	£	-	-£ 950.22
#DIV/0!	#DIV/0!		100%	#DIV/0!				110%