

**2016-17**  
**£**

**Appendix 2**

**Expenditure on capital items:-**

Nerissa - Final Capital Expenditure	86,840
Toyota Hilux	24,266
	<hr/>
	111,106

**Financing of capital :-**

Capital Receipts	24,108
Renewals reserve	86,999
	<hr/>
	111,106