Criminal Damage Expenditure Report as at 31st January 2011

	Damage Caused	Net Cost previous year	Budget	Expenditure	recovered
			2930		
	Transfer from contingency fund (fpr/10/3/183)		2500		
	April - Replace Cherry Tree - Common Pond			17	
	April - Vandalised swing replaced - South road			98	
	April - Repair Whirlybird - Battle Road			134	
	April - Replace Whirlybird - South Rd			1983	2231
	May - Town Floral Displays Vandalised			203	
	May - Youth Café - Damaged window			140	96
	June - Replace stolen vehicle battery			69	
	June - Replace vandalised plants			13	
	Sept - Replace vandalised dog bins			1241	
	Oct - Youth Café - replace fire alarm break glass unit			64	
	Nov - Replace vandalised tree			176	
	Nov - Repair vandalised yard gates			565	
	Dec - Youth Café replace fire alarm bell			68	
	Net Expenditure Last Year 2009/2010				
	Xmas Lights Vandalised last year (insurance pay out this year)	335			235
	Western Road Rec - Bench Damage	230			
	Western Road wetpour repair	100			
	Replace/Repressurise Extinguisher - MT Pavilion	274			
	Repair Vandalised Electrical Door contacts	92			
	Replace door & decorate - Youth Café	426			
	Youth Café - Damaged window	22			
		1479			
	Total to date			4772	2562
	Budget remaining			3219	