**<# <Content Select="./BlockName" /> #>, Service Charge Expenditure**

<# <Content Select="./FinancialPeriodStart" /> #> - <# <Content Select="./FinancialPeriodEnd " /> #>

**<# <Content Select="./BlockName" /> #>**

<# <Content Select="./BlockAddressLine1" /> #>

<# <Content Select="./BlockAddressTown" /> #>

<# <Content Select="./BlockAddressCounty" /> #> <# <Content Select="./BlockAddressPostcode" /> #>

Date: <# <Content Select="./Now" /> #>

|  |  |  |
| --- | --- | --- |
| Detail | Budget | Actual |

<# <Repeat Select="./ExpenditureLines/BvE\_DetailLine"/> #>

<# <Conditional Select="./IsGroupLine" Match="true"/> #>

|  |  |  |
| --- | --- | --- |
| <# <Content Select="./Schedule"/> #> | **<# <Content Select= "./BudgetTotal" /> #>** | **<# <Content Select= "./ExpenditurePaid" /> #>** |

<# <EndConditional/> #>

<# <Conditional Select="./IsGroupLine" Match="false"/> #>

|  |  |  |
| --- | --- | --- |
| <# <Content Select="./NominalCode"/> #> <# <Content Select="./CategoryName"/> #> | <# <Content Select= "./BudgetTotal" /> #> | <# <Content Select= "./ExpenditurePaid" /> #> |

<# <EndConditional/> #>

<# <EndRepeat/> #>

|  |  |  |
| --- | --- | --- |
| Total | <# <Content Select= "./BudgetTotal" /> #> | <# <Content Select= "./ExpenditurePaid" /> #> |

|  |  |  |
| --- | --- | --- |
|  | Percentage | Shortfall |

<# <Repeat Select="./UnitShortfallLines/BvE\_UnitShortfallLine"/> #>

<# <Conditional Select="./IsGroupLine" Match="true"/> #>

|  |  |  |
| --- | --- | --- |
| <# <Content Select="./Schedule"/> #> | **<# <Content Select= "./** **PercentageContribution " /> #>** | **<# <Content Select= "./PaidShortfall" /> #>** |

<# <EndConditional/> #>

<# <Conditional Select="./IsGroupLine" Match="false"/> #>

|  |  |  |
| --- | --- | --- |
| <# <Content Select="./UnitName"/> #> | <# <Content Select= "./PercentageContribution" /> #> | <# <Content Select= "./PaidShortfall" /> #> |

<# <EndConditional/> #>

<# <EndRepeat/> #>

|  |  |  |
| --- | --- | --- |
| Total |  | <# <Content Select= "./PaidShortfall" /> #> |