

07/04/10

St Kew Parish Council
Income & Expenditure
April 2009 through March 2010

Apr '09 - Mar '...

Ordinary Income/Expense	
Income	
Grants	2,152.46
Interest	3.14
Precept	7,000.00
Total Income	9,155.60
Expense	
Admin expenses	
Electricity	15.00
hall hire	139.00
Postage	16.25
Stationary	101.56
Telephone	7.80
Total Admin expenses	279.61
Audit fees	228.26
Awards	35.00
Chairmans Allowance	100.00
Christmas festivities	35.00
Clerks allowance	100.00
Clerks training	25.00
Contract work	345.00
Councillors training	17.50
Flower Festival	22.12
Footparths improvement and r...	77.00
Grants given	200.00
Grass cutting	1,845.00
Insurance	577.14
New notice boards and repairs	9.79
Path clearing	1,100.00
PAYE	-100.00
Presentation Expenses	125.58
Priting	660.00
Refund of unused grant	870.38
Rememberance	25.00
Salaries	1,800.10
Suscriptions	20.00
Uncategorised Expenses	0.00
Total Expense	8,397.48
Net Ordinary Income	758.12
Net Income	758.12