

04/04/09

St Kew Parish Council  
Income & expenditure  
April 2008 through March 2009

	Apr '08 - Mar '...
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Grants	4,829.65
Interest	29.07
Precept	7,500.00
<b>Total Income</b>	<b>12,358.72</b>
<b>Expense</b>	
<b>Admin expenses</b>	
Admin Equipment	37.50
hall hire	99.00
Postage	59.99
Stationary	132.78
Telephone	17.96
Admin expenses - Ot...	8.25
<b>Total Admin expenses</b>	<b>355.48</b>
Allowances	100.00
Audit fees	220.00
Awards	20.00
Christmas festivities	55.50
Data Entry	300.00
Grants given	750.00
Grass cutting	1,845.00
Insurance	556.34
Path clearing	1,100.00
Presentation	29.99
Printing	674.00
Prize Draw	50.00
Regulations	35.00
Rememberance	25.00
Salaries	1,620.09
Uncategorised Expenses	0.00
Web Site	6.04
<b>Total Expense</b>	<b>7,742.44</b>
<b>Net Ordinary Income</b>	<b>4,616.28</b>
<b>Net Income</b>	<b>4,616.28</b>