

17/04/11

St Kew Parish Council
Income & Expenditure
April 2010 through March 2011

	<u>Apr '10 - Mar '...</u>
Ordinary Income/Expense	
Income	
Grants	9,916.00
Interest	1.26
Precept	7,000.00
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Total Income	16,917.26
Expense	
Admin expenses	
Electricity	20.00
hall hire	104.00
Postage	22.29
Stationary	84.82
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Total Admin expenses	231.11
Advert	81.08
Allowances	100.00
Audit fees	201.00
balance adjustment	1,720.45
bus shelter	3,250.00
Christmas festivities	30.00
Contract work	3,250.00
Fuel expenses	15.00
Grants given	1,841.00
Grass cutting	1,845.00
Insurance	620.79
New notice boards and rep...	69.97
Path clearing	1,100.00
PAYE	200.40
Regulations	35.00
Rememberance	30.00
Road Salt	187.46
Royal Wedding celebrations	493.00
Salaries	1,720.80
Suscriptions	66.00
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Total Expense	17,088.06
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Net Ordinary Income	-170.80
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Net Income	<u><u>-170.80</u></u>