

<b>INCOME</b>	<b>2010/2011</b>
<b>General</b>	
Precept	£28,688.00
Bank interest	£15.00
Bank Interest. B A/c	£400.00
Bank Interest NSI	£200.00
Wages A/C Interest	<u>£2.00</u>
<b>Total General</b>	<b>£29,305.00</b>

<b>EXPENDITURE</b>	<b>2010/2011</b>
<b>General</b>	
Clerk's Salary & Expenses	
Total	£17,826.00
Photocopying	£160.00
Copier D/Debit	£772.00
Audit	£550.00
Subscriptions	£550.00
P.C.C.Clock	£405.00
Insurance	£1,200.00
Donations/Grants	£500.00
Dog Bin	£300.00
Footpaths	£150.00
Litter Honorarium	£492.00
Contingency	£4,000.00
Meetings	£400.00
Parish Council Office	
Operational costs	£1,500.00
Rent	£500.00
<b>Total General</b>	<b>£29,305.00</b>

<b>INCOME</b>	<b>2010/2011</b>
<b>Grounds</b>	
Rents	£2,178.00
Precept	£19,518.00
Wayleaves	£29.00
<b>Total Grounds</b>	<b>£21,725.00</b>

<b>EXPENDITURE</b>	<b>2010/2011</b>
<b>Grounds</b>	
Admin	£300.00
Contingency	£4,000.00
Insurance	£2,000.00
Petrol	£200.00
Maintenance machines	£650.00
Wages	£13,355.00
Tree Work	£500.00
Dog Bin	£620.00
Weed killing	£100.00
<b>Total Grounds</b>	<b>£21,725.00</b>

**INCOME** **2010/2011**

<b>Burial</b>	
Precept	£5,900.00
Interment	£700.00
Purchase	£600.00
Memorials	£300.00
<b>Total Burial</b>	<b>£7,500.00</b>

**EXPENDITURE** **2010/2011**

<b>Burial</b>	
Admin	£300.00
Contingency	£500.00
Wages	£6,000.00
BG Ext	£600.00
Tree work	£100.00
<b>Total Burial</b>	<b>£7,500.00</b>

<b>INCOME</b>	<b>2010/2011</b>
<b>Lighting</b>	
Precept	£14,750.00
<b>Total Lighting</b>	£14,750.00

<b>EXPENDITURE</b>	<b>2010/2011</b>
<b>Lighting</b>	
Insurance	£750.00
Contingency	£500.00
Maintenance	£1,500.00
Supply	£3,500.00
Repairs	£7,000.00
Painting	£1,500.00
<b>Total Lighting</b>	£14,750.00

