

Claypole Parish Council- E Accounts 2010/11

Balances brought forward

Cemetery Account	324	
Current Account	241	
Deposit Account	50344	50909

Income during year

Precept	10242	
Grant ENPower		
Bank interest		
VAT Return		
Cemetery		
<u>Total</u>		10242

Expenditure during year

	Budget	Actual
Legal/professional		
Insurance	500	
Auditor	150	
Solicitor	500	
Rospa	100	
LALC	100	
Streets		
Cleaning		
Grounds Maintenance		
Village Hall grounds	350	
Playing field	1000	
Cemetery	500	
Administration		
Clerk's wages	1200	
Clerk's expenses	200	
Web-site	200	
Village hall hire	150	
LIVES		
Other		
Community Fund	500	
Bus shelter	5000	
Play equipment	3000	
Footpath at play field	100	
Mower		
Power roller		
VAT		
<u>Total</u>	13550	

Bank Balances	
Deposit Account	50344.06
Current Account	284.84
Cemetery Account	324.48
	50953.38
Less unrepresented cheque	
	44.56
	50908.82