

KINGSLEY PARISH COUNCIL							
FINANCIAL STATEMENT TO 31ST MARCH 2010							
income			expenditure				
			BUDGET	ACTUAL	BALANCES	S. 137	
Balance brought forward	14890.95		Salaries Clerk	3900	3950.28	-50.28	
Unpresented cheque (2008)	11.86		Admin expenses	400	179.29	220.71	
Precept	21609		telephone	400	405.68	-5.68	
			hall hire	250		250	
			donations	250	75	175	75
			Insurance	1600	1577.17	22.83	
Bank interest	9.32		Training	350	120	230	
			Audit	450	396.14	53.86	
Walks books	56		Play area inspections	150	45	105	
			play area maintenance	500	196.98	303.02	
			subs	600	592.62	7.38	
Burials	1530		Salary cemetery work	1800	1800		
			grounds maint cemet	4000	4908.17	-908.17	
Carnival	120		playing fields/play a	2000	1350	650	
			footpaths	1600	1509	91	
Community Safety award	250		loan repayment	2739	2738.66	0.34	
			dog loo bins	200		200	
Refund VAT	23095.51		subsidy youth club	1500	1500		
			computer use/store		350	-350	
Refund Norich Union	150		Chairman's award	50	45	5	45
			Kingsley Web	50		50	
			Newsletter	100		100	
			VAT		22989.53		
			purchase dog bins		544.64	-544.64	
			purchase dog signs		55.95	-55.95	
			community spirit		117.73	-117.73	
			legal fees		100	-100	
			Cllr. Expenses		17.4	-17.4	
			Carnival 2010		200	-200	
			seat repairs		91.34	-91.34	
total	61722.64		total	22889	45855.58		
Doreen Woods (April 2010)							