

Income and Expenditure Year ending 31/3/2006

INCOME

	£ Year 2004/05	£ Year 2005/06
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Precept	7400	7550
Bank Interest	8	9
Burial Fees	475	190
VAT		278
Countryside Agency	1688	
TOTAL	9571	8028

EXPENDITURE

Salary	1774	1968
Inland Revenue	540	384
Clerks Expenses, Office/Travel/Telephone	189	201
Bank Charges	26	26
Mileage Allowance		
Conference fees		
Advertising		
Printing, Postage Newsletters	259	590
Training	55	
Insurance	233	286
Subscriptions	187	230
Audit (external)	120	150
Audit (internal)	75	75
Notice Board	470	
Hire of Premises	70	101
Petty Cash (Imprest)	170	340
Neighbourhood Watch		
Rodington Village Hall	1000	1000
Longdon upon Tern Village Hall	257	2000
T&W Footpaths	200	
Arthristis Support & Severn Hospice	100	100
Burial Ground Upkeep (s.214)	642	974
Election expenses		
Road Signs		
Parish Plan	2015	
Rates (Cemetery)	246	
WebSite		150
Contingency		

	8630	8575
VAT	213	182
	8843	8757

Signed.....
Responsible Finance Officer

Signed.....