

Buckden Parish Council Accounts Year Ended 31st March 2010

2008-09		Income & Expenditure	2009-2010	
		Income		
69,000		Precept	70,500	
1,475		Bank Interest	361	
		Cemetery		
		Sale of Grave Plots	1,050	
		Interment	1,275	
		Sale of Ashes Plots	650	
		Erection of Memorials	305	
		Additional Inscriptions	180	
2,575		Tending Graves	20	3,480
638		Allotments		651
		Rents		
		Roundabout		
		Cover Advertising	1,290	
		Inside Advertising	1,631	
		Flyers	140	
2,663		Donations	275	3,336
		Grants		
		Footpaths	500	
		Grass Cutting	779	
1,341		HMRC on Line	75	1,354
		Refunds		
		VAT	936	
2,116		Bench Donations	1,814	2,750
		Expenditure		
		Administration		
		Petty Cash Imprest	200	
		Audit Fees	537	
		Insurance	1,547	
		Communications	826	
		Computing	128	
		Stationery	440	
		Training	401	
		Meeting Rooms	370	
		Chairmans Allowance	120	
		Publications	103	
		Bank Charges	20	
4,878		Portable Appliance Testing	45	4,737
881		Subscriptions		934
140		Cemetery		657
		Mill Road Project		2,186
2,818		Valley Project		
2,875		High Street Project		
		Grass Cutting		
		Oil & Petrol	237	
		Pay	2,405	
		Tools and Parts	223	
7,548		Insurance and Registration	168	3,033
470		Footpaths/Trees		975
437		Allotments		595
		General Purposes		
		Christmas Lights	1,833	
		Handyman's Supplies/Repairs	259	
		Bench Costs	1,974	
		Litter Bin	310	
		Street Lighting	1,774	
		Hedging and Fencing	219	
2,657		Bus Shelter Repairs	11	6,380
		Donations		
6,775		VHT	5,300	
5,866		Others	919	6,219
		Loan Repayments		
		Roundabout		
		Stationery	774	
		Printing	188	
		Refund	45	
		Cover Printing	1,179	
3,030		Photocopier Repairs and maintenance	2,329	4,515
		Pay		
		Handyman	11,540	
33,016		Clerk	16,277	
		TAX and NI	10,434	38,251
		Transferred to Reserve Account		68,481
8,416				13,950
79,809	79,809		82,431	82,431