

Gerrards Cross Parish Council

INCOME & EXPENDITURE ACCOUNT

for year ended 31 March 2010

<i>Last Year</i>		<i>Current Year</i>
£	INCOME	£
172,275	Precept	188,216
3,232	Interest on Investments	88
0	Miscellaneous receipts	3
3,448	Donations Received	1,700
0	Grants	
<u>178,955</u>	TOTAL INCOME	<u>190,007</u>
	EXPENDITURE	
53,260	General Administration	59,689
3,580	S 137 Payments	3,400
9,360	Grants	17,590
38,434	Commons	27,871
1,767	Camp	7,451
34,954	Lighting	24,849
12,075	Highways	6,170
9,512	Office Rent and Maintenance	9,155
0	CCTV	11,500
<u>162,942</u>	TOTAL EXPENDITURE	<u>167,675</u>
	GENERAL FUND	
62,826	Balance b/f 1st April	78,839
178,955	Add Total Income	190,007
162,942	Deduct Total Expenditure	167,675
<u>78,839</u>	Balance at 31st March 2010	<u>101,171</u>