

Lynsted with Kingsdown Parish Council

Income and Expenditure for the Year ended 31st March 2010

2008/09		2009/10
£	Income	£
11,284	Precept	18,604
2,990	Lighting Grant	2,990
49	Deposit Account Interest	2
0	Grants	0
1,326	Other	0
<u>15649</u>	<b>Total Income</b>	<u>21,596</u>
	<b>Expenditure</b>	
2,934	Lighting,maintenance(energy costs)	5096
189	Lighting repairs	232
4,627	Staff Salary and Expenses	4435
71	Chairman's Allowance	0
380	Subscriptions KAPC/CPRE/KRCC	21
575	Donations	475
903	Insurance/Audit Fee	1070
327	Orchard Project Costs	3598
612	General Expenses	549
1,713	Teynham & Lynsted Playing Fields	1344
60	Training	0
25	Greenstreet Project	175
183	Halls	125
<u>12599</u>	<b>Total Expenditure</b>	<u>17120</u>
3,050	<b>Surplus/Deficit for the year</b>	4476