

<b>Holme on Spalding Moor Parish Council</b>	
	2010/11
<b>INCOME</b>	
Precept	26,500.00
Interest	2.59
Newsletter/copier	3,030.04
VAT reclaim	1,000.21
Cemetery/agency	157.00
Snow grant	2,000.00
Heritage	nil
Village Hall car park receipt	
Public Works Loan Board	
Sundry	5.00
	<b>32,694.84</b>
<b>EXPENDITURE</b>	
<b>Administration</b>	
Insurance	781.29
ERNLLCA/SLCC	638.96
Newsletter/copier	2,830.09
Clerk salary	6,500.00
Clerk expenses	420.00
Meeting room hire	325.00
Audit	334.88
Election costs	1,717.79
Tractor/Strimmer/etc	
Public Works Loan Board	
Training	211.50
Travel expenses training courses	
Admin other/accountant fees/NI	93.00
<b>Grants</b>	
Village Hall	nil
Parochial Church Council	1,100.00
Scouts & Guides	150.00
Holme Christian Fellowship	1,000.00
Thursday Club	nil
Holme Rovers	nil
Other grants (inc Jubilee)	nil
School	nil
Heritage	nil
<b>Parish issues</b>	
Parish Maintenance	3,459.00
Cem paths/handyman expenses	2,151.80
Bench/bins	nil
In bloom	nil
Litter picker/handyman salary	1,080.00
S/lights Npower/maint contract	1,967.67
<b>Capital and other</b>	
Xmas tree Village Green	343.43
Xmas trees/lights/event/banner	129.25
Moor End adoption plus Old Lea	2,580.44
Village green tree removal	
Capital Village Hall car park	nil
Snow spend	1,795.41
Sundry	264.97
	<b>29,874.48</b>
<b>Bank balance</b>	9,313.82
inc reserve	
Election	
Parish Issues	
Grants	
Unreserved funds	9,313.82