

## CHILTON PARISH COUNCIL STATEMENT OF ACCOUNTS 2010/11

<u>Income</u>		<u>Expenditure</u>	
Precept	12400	Admin	2363
Land Rent	414	10 new Allotments	5332
Bank Interest	9	Audit Fee	522
Wayleave	31	Chronicle	676
Allotments	351	Churchyard	830
CD Book	30	Clerk	3333
VAT Refund	8847	Donations & Subscriptions	650
Charity a/c transfer	1242	Gen. Maintenance	1091
Ins claim	1872	Grass Cutting & footpaths	1838
Photo	10	Insurance	1654
		Litter clearing	540
		Play Equipment	705
		Playbuilder project	8400
		Crafts End Green	620
		Village Hall vandalism	2904
	<u>25206</u>		<u>31458</u>
Balance b/f 09/10	23825	Balance c/f to 11/12	17573
	<u>49031</u>		<u>49031</u>

## CHILTON PUBLIC PURPOSES CHARITY 2010/11

<u>Income</u>		<u>Expenditure</u>	
Dividends	246	Crafts End Green	1242
Land Rent	69		
Bank Interest	4		
Balance b/f 09/10	8187	Balance c/f 11/12	7264
	<u>8506</u>		<u>8506</u>

The accounts have not yet been audited, any significant differences will be reported at a later date.

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