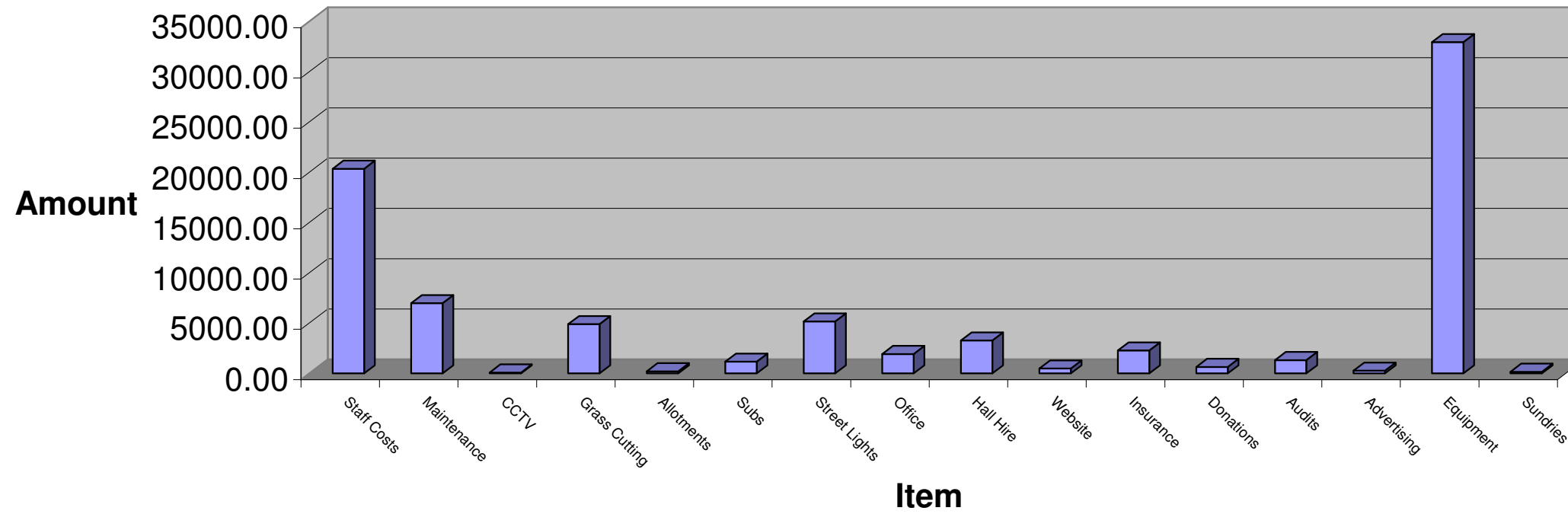


Expenditure

Staff Costs	Maintenance	CCTV	Grass Cutting	Allotments	Subs	Street Lights	Office	Hall Hire	Website	Insurance	Donations	Audits	Advertising	Equipment	Sundries
20357.04	6987.41	88.80	4900.00	211.68	1165.75	5173.25	1938.98	3277.00	495.00	2287.56	650.00	1326.75	277.95	32954.27	161.30

09 / 10 Expenditure £82252.74



Income

Precept	Grants	VAT Refund	Interest	Deposits	Insurance
36500	0	9685.43	25.64	343.00	25,770.00

09 / 10 Income £72324.07

