

Income and Expenditure**Precept/Budget**

Balances B/F	11577.88	
Income		
Precept	4500.00	4500.00
Garden Rent	1.25	1.25
Total Income	16079.13	4501.25
Expenditure		
Clerk	500.00	500.00
Insurance	322.86	360.00
NALC	157.05	150.00
Burial Board	1499.16	1500.00
Lambley Hall Donation	450.00	400.00
Air Ambulance Donation	350.00	150.00
British Legion Donation	60.00	60.00
Grass Cutting	900.00	1200.00
Bank	66.00	75.00
Contingency		105.00
Total Expenditure	4305.07	4500.00
Balance C/F	11774.06	