

RIPPINGALE PARISH COUNCIL

**RECEIPTS**

	2006-7 BUDGET	2006-7 AC ACTUAL
PRECEPT	12,000	6,000
ALLOTMENT RENTAL	550	222
LCC re GRASS CUTTING	550	
SKDC Grass & Cleaning	800	265
POWERGEN WAYLEAVE	nil	
BANK INTEREST	150	81
GRANT AID	2,500	1,510
<b>TOTAL INCOME</b>	<b>£16,550</b>	<b>£8,078</b>

**EXPENDITURE**

ADMINISTRATION: Clerks Salary	2,987	1,494
Insurances	1,500	1,230
Audit Fees	250	
Print, Stationery, Postage	450	227
Chairman's Telephone	65	
Subscriptions	225	220
Training & Travel	100	
PLAYING FIELD: Repairs/maintenance	1500	222
Power & Water	250	132
Grass Cutting	500	453
Hedges & Litter	800	60
Safety Inspection	100	
VILLAGE EXPENSES		
Allotments	20	60
Village Grass Cutting	3,200	1,120
Section 103: Hospital Car Service	600	96
Village Hall Grant	1000	
Flood Warden/Neighbourhood Watch	500	
Donations to Village Organisations	200	
Poppy Wreath	35	
Events Insurance	200	105
Newsletter/Website	750	111
CAPITAL EXPENDITURE		
War Memorial	1,000	4,980
Church Clock	150	
Skateboard Relocation		
<b>TOTAL EXPENDITURE</b>	<b>£16,382</b>	<b>£10,510</b>

As at 7th September, 2006

re War Memorial

**BANK ACCOUNTS AS AT**

7th September, 2006	
Current Account	£142.00
Deposit Account	£5,613

S.M. Scholes,  
7th September, 2006