COLTON PARISH COUNCIL

Grants Interest Grazing licence CIL money Other Income	14,150 20 500 14,670 300 0 375 0 150 750 0
Annual Precept Grants Interest Grazing licence CIL money Other Income TOTAL INCOME EXPENDITURE Administration: Audit Chairman's Expenses Dues and Subscriptions Election Expenses Equipment & Line Rental Insurances Members' Expenses Publications Room Hire Staff Costs incl home working exps & mileage Postage, Stationery & Consumables Training SUB TOTAL Burial Grounds: Open (incl. BGC Clerk salary) Closed SUB TOTAL	20 500 14,670 300 0 375 0 150 750
Interest Grazing licence CIL money Other Income TOTAL INCOME EXPENDITURE Administration: Audit Chairman's Expenses Dues and Subscriptions Election Expenses Equipment & Line Rental Insurances Members' Expenses Publications Room Hire Staff Costs incl home working exps & mileage Postage, Stationery & Consumables Training SUB TOTAL Burial Grounds: Open (incl. BGC Clerk salary) Closed SUB TOTAL Donations:	500 14,670 300 0 375 0 150 750
Grazing licence CIL money Other Income TOTAL INCOME EXPENDITURE Administration: Audit Chairman's Expenses Dues and Subscriptions Election Expenses Equipment & Line Rental Insurances Members' Expenses Publications Room Hire Staff Costs incl home working exps & mileage Postage, Stationery & Consumables Training SUB TOTAL Burial Grounds: Open (incl. BGC Clerk salary) Closed SUB TOTAL Donations:	500 14,670 300 0 375 0 150 750
CIL money Other Income TOTAL INCOME EXPENDITURE Administration: Audit Chairman's Expenses Dues and Subscriptions Election Expenses Equipment & Line Rental Insurances Members' Expenses Publications Room Hire Staff Costs incl home working exps & mileage Postage, Stationery & Consumables Training SUB TOTAL Burial Grounds: Open (incl. BGC Clerk salary) Closed SUB TOTAL Donations:	14,670 300 0 375 0 150 750
Other Income TOTAL INCOME EXPENDITURE Administration: Audit Chairman's Expenses Dues and Subscriptions Election Expenses Equipment & Line Rental Insurances Members' Expenses Publications Room Hire Staff Costs incl home working exps & mileage Postage, Stationery & Consumables Training SUB TOTAL Burial Grounds: Open (incl. BGC Clerk salary) Closed SUB TOTAL Donations:	300 0 375 0 150 750
TOTAL INCOME EXPENDITURE Administration: Audit Chairman's Expenses Dues and Subscriptions Election Expenses Equipment & Line Rental Insurances Members' Expenses Publications Room Hire Staff Costs incl home working exps & mileage Postage, Stationery & Consumables Training SUB TOTAL Burial Grounds: Open (incl. BGC Clerk salary) Closed SUB TOTAL Donations:	300 0 375 0 150 750
Administration: Audit Chairman's Expenses Dues and Subscriptions Election Expenses Equipment & Line Rental Insurances Members' Expenses Publications Room Hire Staff Costs incl home working exps & mileage Postage, Stationery & Consumables Training SUB TOTAL Burial Grounds: Open (incl. BGC Clerk salary) Closed SUB TOTAL Donations:	0 375 0 150 750
Administration: Audit Chairman's Expenses Dues and Subscriptions Election Expenses Equipment & Line Rental Insurances Members' Expenses Publications Room Hire Staff Costs incl home working exps & mileage Postage, Stationery & Consumables Training SUB TOTAL Burial Grounds: Open (incl. BGC Clerk salary) Closed SUB TOTAL Donations:	0 375 0 150 750
Audit Chairman's Expenses Dues and Subscriptions Election Expenses Equipment & Line Rental Insurances Members' Expenses Publications Room Hire Staff Costs incl home working exps & mileage Postage, Stationery & Consumables Training SUB TOTAL Burial Grounds: Open (incl. BGC Clerk salary) Closed SUB TOTAL Donations:	0 375 0 150 750
Chairman's Expenses Dues and Subscriptions Election Expenses Equipment & Line Rental Insurances Members' Expenses Publications Room Hire Staff Costs incl home working exps & mileage Postage, Stationery & Consumables Training SUB TOTAL Burial Grounds: Open (incl. BGC Clerk salary) Closed SUB TOTAL Donations:	0 375 0 150 750
Dues and Subscriptions Election Expenses Equipment & Line Rental Insurances Members' Expenses Publications Room Hire Staff Costs incl home working exps & mileage Postage, Stationery & Consumables Training SUB TOTAL Burial Grounds: Open (incl. BGC Clerk salary) Closed SUB TOTAL Donations:	0 150 750
Election Expenses Equipment & Line Rental Insurances Members' Expenses Publications Room Hire Staff Costs incl home working exps & mileage Postage, Stationery & Consumables Training SUB TOTAL Burial Grounds: Open (incl. BGC Clerk salary) Closed SUB TOTAL Donations:	150 750
Insurances Members' Expenses Publications Room Hire Staff Costs incl home working exps & mileage Postage, Stationery & Consumables Training SUB TOTAL Burial Grounds: Open (incl. BGC Clerk salary) Closed SUB TOTAL Donations:	750
Members' Expenses Publications Room Hire Staff Costs incl home working exps & mileage Postage, Stationery & Consumables Training SUB TOTAL Burial Grounds: Open (incl. BGC Clerk salary) Closed SUB TOTAL Donations:	
Publications Room Hire Staff Costs incl home working exps & mileage Postage, Stationery & Consumables Training SUB TOTAL Burial Grounds: Open (incl. BGC Clerk salary) Closed SUB TOTAL Donations:	0
Room Hire Staff Costs incl home working exps & mileage Postage, Stationery & Consumables Training SUB TOTAL Burial Grounds: Open (incl. BGC Clerk salary) Closed SUB TOTAL Donations:	
Staff Costs incl home working exps & mileage Postage, Stationery & Consumables Training SUB TOTAL Burial Grounds: Open (incl. BGC Clerk salary) Closed SUB TOTAL Donations:	30
Postage, Stationery & Consumables Training SUB TOTAL Burial Grounds: Open (incl. BGC Clerk salary) Closed SUB TOTAL Donations:	300
Training SUB TOTAL Burial Grounds: Open (incl. BGC Clerk salary) Closed SUB TOTAL Donations:	4,000
SUB TOTAL Burial Grounds: Open (incl. BGC Clerk salary) Closed SUB TOTAL Donations:	200 150
Open (incl. BGC Clerk salary) Closed SUB TOTAL Donations:	6,255
Open (incl. BGC Clerk salary) Closed SUB TOTAL Donations:	
Closed SUB TOTAL Donations:	2 500
SUB TOTAL Donations:	2,500 900
	3,400
Play Ground - insurance & inspection & maintenance	
	750
Parish News	1,060
Poppy Appeal	20
War Memorial Miscellaneous	0 250
SUB TOTAL	2,080
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Open Spaces Grass Cutting - Village Hall sides, rear and front	920
- Pedleys Croft	125
- Stockwell Heath	240
- Verges (adding areas to previous years & including footpath on PC's Heathway land)	1,000
Tree inspections and work	500
SUB TOTAL	2,785
Miscellaneous:	
Legal	0
Other contingencies e.g. HS2	150
SUB TOTAL	150
TOTAL EXPENDITURE	14,670
	14,070
TOTAL INCOME - EXPENDITURE	0