Longstowe Parish Co	uncil						
Precept 2011/12							
		1/4/10 - 31/3/11			1/4	4/11 - 31/3/1	2
		Budget			Budget		
Income							
Precept		4200.00				4200.00	
Expenditure							
Calc Fees		63.00				66.00	
Insurance		310.00				310.00	
Data Protection		35.00				36.00	
Bus Shelter Cleaning		100.00				100.00	
Cleaning materials		40.00				40.00	
Clerks Salary		1250.00				1350.00	
Clerks exps		300.00				300.00	
Misc Admin		350.00				250.00	
Skylark Printing		225.00				250.00	
Audit		50.00			1	50.00	
Audit internal		50.00				0.00	
Hire of Village Hall		144.00				144.00	
M/T Village-Insurance	claims					0.00	
Grass cutting- Church/f		250.00				250.00	
Grass cutting- Village		500.00				0.00	
Footway lights		410.00				425.00	
Election costs		100.00				423.00	
New Bus Shelter		100.00				750.00	
Youth Provision						730.00	
Web Site						130.00	
Section 137						130.00	
Total		4177.00				4451.00	
Estimated b/f Bank							
Balance at 31/3/11		1,732.14					
Reserve B/F		974.75			1	1	
Grass cutting B/F		500.00	Contingency c/f fro	m 2010/11			
U							
Underspend 2010/11	c/f	257.39					
Precept 2011/12		4,200.00	Increase in prece	ot from 2010/11 =	NIL		
		4,457.39					
As agreed at the Parish	n Council m	eeting held on 20th	Januarv 2011				
	signed by			Da	ate		
					LPC PI	recept Budge	et 2011-