

Elvetham Heath Parish Council

Income and Expenditure Account for Year Ended 31st March 2011

31st March 2010		31st March 2011
	Income Summary	
0	Interest Income	839
0	Precept	107,708
<u>0</u>	Sub Total	<u>108,547</u>
	Operating Income	
0	Central Administration	24,809
0	Community Centre	73,290
0	Open Spaces	11,238
<u>0</u>	Total Income	<u>217,884</u>
	Running Costs	
0	Central Administration	30,152
0	Democratic	280
0	Grants	1,067
0	Projects	527
0	Community Centre	83,720
0	Open Spaces	54,630
<u>0</u>	Total Expenditure	<u>170,375</u>
	General Fund Analysis	
0	Opening Balance	0
0	Plus : Income for Year	217,884
<u>0</u>		<u>217,884</u>
0	Less : Expenditure for Year	170,375
<u>0</u>		<u>47,509</u>
0	Transfers TO / FROM Reserves	0
<u>0</u>	Closing Balance	<u>47,509</u>