DALSTON PARISH COUNCIL

CEMETERY Comme C	& EXPENDITURE ACCOUNT FOR THE YEA	£	£	£
1,092	<u> PARISH FUND</u>			
1,092				
Secondarions and Small Grants 500				
Separation Sep				
April				
Sependiture 1436	me, Wayleaves, Fishing Permits			
Perks Salaries, NIC & Office Expenses 28,216 1,436 1,447 1,4	-		75,653	
arish Grass cutting arish		20 216		
arish Grass cutting 11,103 arish General Maintenance 10,137 diave Hill car park maintenance 524 oan Repayment for Kingsway 5,984 oan Repayment for Glave Hill 2,536 irants to Local Organisations 2,730 armac at Building Society 2,724 few office computer & laptop 1,447 rovision towards Village Information Boards 1,500 undry Expenses 5,446 74,430 EXERCISE OF Income for the year EMETERY ROOME Tarish Clara Scutting 6,661 remetery Grass Cutting 6,661 remetery Maintenance 6,972 remser or Cemetery Diminishing Asset Reserve Excess of Income for the year ORGE GREEN ents received 1,490 remeters of Cemetery Diminishing Asset Reserve Excess of Income for the year ORGE GREEN ents received 1,099 1,449 excess of Income for the year ORGE FROM SOLAR PANEL FARM aid to Dalston Parish Charitable Trust OLALSTON/BRITAIN IN BLOOM contains and Grants Received 1,515	ies, Nic & Office Expenses			
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ummerfield play area maintenance 524 oan Repayment for Kingsway 5,984 oan Repayment for Glave Hill 2,536 irants to Local Organisations 2,730 iranae at Building Society 2,724 lew office computer & laptop 1,447 rovision towards Village Information Boards 1,500 undry Expenses 5,446 74,430 EXCESS of Income for the year EMETERY ROONE urial Fees Received 17,000 urial Administration Charges 4,100 ardisle City Council Grant 2,292 ardisle City Council Grant 3,478 ardisle City Council Grant 4,100 ardisle City City City City City City City City				
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rovision towards Village Information Boards undry Expenses 5,446 74,430 Sexess of Income for the year				
Second S				
Carrier Carr	_		74.430	
### CEMETERY Process P		-,	. ,	
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17,000 1	<u>w</u>			
A 100				
Arrisle City Council Grant 753 2,929 24,782 24,				
egacy income 2,929 24,782 Expenditure Emetery Grass Cutting Emetery Maintenance Emetery Maintenance Emetery Rates Emetery Diminishing Asset Reserve Excess of Income for the year Excess of Income for the year Emeters received Emetery Rates				
Expenditure lemetery Grass Cutting lemetery Maintenance lemetery Maintenance lemetery Rates fransfer to Cemetery Diminishing Asset Reserve lemetery Comments of the year Consideration of the year Considerati				
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The emetery Grass Cutting and Semetery Maintenance and Semetery Maintenance and Semetery Rates and Semetery	40		24,782	
temetery Maintenance first S Cutting All Saints Raughton Head first S Cutting All Saints Reserve first S Cutti		6 661		
ranss Cutting All Saints Raughton Head demetery Rates 1,490 420 15,543 ransfer to Cemetery Diminishing Asset Reserve 6,000 Excess of Income for the year CORGE GREEN Lents received etting fees etpairs and Maintenance 1,099 1,449 Excess of Income for the year NCOME FROM SOLAR PANEL FARM aid to Dalston Parish Charitable Trust Excess of Income for the year ALSTON/BRITAIN IN BLOOM Donations and Grants Received 1,515				
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ransfer to Cemetery Diminishing Asset Reserve considerate to Cemeter Diminishing Asset Reserve considerate to Cem			15 543	
ORGE GREEN Lents received 8,065 Lepairs and Maintenance 1,099 1,449 Excess of Income for the year NCOME FROM SOLAR PANEL FARM 5,477 Laid to Dalston Parish Charitable Trust ORALSTON/BRITAIN IN BLOOM Donations and Grants Received 1,515	aics	420	13,343	
ORGE GREEN Lents received 8,065 Letting fees 350 Lepairs and Maintenance 1,099 1,449 Excess of Income for the year NCOME FROM SOLAR PANEL FARM 5,477 Laid to Dalston Parish Charitable Trust -5,477 DALSTON/BRITAIN IN BLOOM Donations and Grants Received 1,515	Cemetery Diminishing Asset Reserve		6,000	
tents received 8,065 etting fees 350 tepairs and Maintenance 1,099 1,449 Excess of Income for the year NCOME FROM SOLAR PANEL FARM 5,477 raid to Dalston Parish Charitable Trust PALSTON/BRITAIN IN BLOOM Donations and Grants Received 1,515	ncome for the year			3,239
tents received 8,065 etting fees 350 tepairs and Maintenance 1,099 1,449 Excess of Income for the year NCOME FROM SOLAR PANEL FARM 5,477 raid to Dalston Parish Charitable Trust PALSTON/BRITAIN IN BLOOM Donations and Grants Received 1,515	DULL			
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epairs and Maintenance 1,099 1,449 Excess of Income for the year NCOME FROM SOLAR PANEL FARM aid to Dalston Parish Charitable Trust PALSTON/BRITAIN IN BLOOM Donations and Grants Received 1,515		250	8,065	
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NCOME FROM SOLAR PANEL FARM 2 aid to Dalston Parish Charitable Trust 2 ALSTON/BRITAIN IN BLOOM 2 Onations and Grants Received 1,515	маниепапсе	1,099	1,449	
ALSTON/BRITAIN IN BLOOM International Grants Received 1,515	ncome for the year			6,616
DALSTON/BRITAIN IN BLOOM Donations and Grants Received 1,515	FROM SOLAR PANEL FARM		5,477	
PALSTON/BRITAIN IN BLOOM Donations and Grants Received 1,515	ston Parish Charitable Trust		-5,477	0
onations and Grants Received 1,515			•	11,078
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A = 0.0	and Grants Received			
xpenses 2,729			2,729	
excess of Expenditure for the year -1	xpenditure for the year			-1,214
OVERALL EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR	EXCESS OF INCOME OVER EXPENDITUR	E FOR THE YEA	<u>AR</u>	9,864