

**Old Marston Parish Council**  
**Income By Code**

Assigned Code	Income	Receipts	Totals
<b>10</b>	<b>Allotments</b>		
11	Rent	5.00	
12	Miscellaneous	0.00	5.00
<b>20</b>	<b>Burial Ground</b>		
21	Burial Fees	3485.00	
22	Memorial Fees	220.00	
23	Miscellaneous	0.00	3705.00
<b>30</b>	<b>Recreation Grounds</b>		
31	Rents	180.00	
32	Wayleaves	39.88	
33	Miscellaneous	0.00	219.88
<b>40</b>	<b>Pavillion</b>		
41	Maintenance	30.90	
42	Repairs	385.00	
43	Rents	0.00	
44	Alarm	0.00	
45	Miscellaneous	0.00	415.90
<b>60</b>	<b>New Pavillion</b>		
61	Maintenance	0.00	
62	Repairs	0.00	
63	Rents	0.00	
64	Alarm	0.00	
65	Miscellaneous	0.00	0.00
<b>80</b>	<b>Administration</b>		
81	Precept	48600.00	
82	Grants	0.00	
83	VAT Refund	3460.41	
84	Bank Interest	2832.96	
85	Miscellaneous	0.00	54893.37

To date:  
31.03.07

Totals:	59239.15	59239.15
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