

Summary statements of earmarked funds and s137 expenditure for the financial year ending 31st March 2011

i) Parish Amenities Fund	£
Balance brought forward	1610.97
Total receipts	134.70
Total payments	166.20
Balance carried forward	1579.47

ii) Parish Paths Partnership Fund	£
Balance brought forward	180.21
Total receipts	0.00
Total payments	38.30
Balance carried forward	141.91

iii) Keep Carlton Tidy Group Fund	£
Balance brought forward	159.53
Total receipts	0.00
Total payments	0.00
Balance carried forward	159.53

iii) Carlton Parish Plan Group Fund	£
Total receipts	100.00
Total payments	30.24
Balance carried forward	69.76

iv) Section 137 expenditure

There were 252 registered electors in the Parish on 1st April 2010. The limit on expenditure under section 137 of the Local Government Act 1972 for Carlton Parish Council for the 2010-2011 financial year at £6.15 per elector was therefore £1587.60.

Payments made under this section	
Signs for Parish Information Kiosk	80.00
Paint etc for Parish Information Kiosk	59.01
Printing annual report	13.60
Printing Carlton News	146.20
Donation to Carlton Horticultural Show	20.00
Donation to Community First Responder Scheme	100.00
Total	418.81

C J Peat
Responsible Financial Officer
7th May 2011