

**Year Ended**31st March 2007**INCOME**

£11,000.00	Precept
£ 545.00	Agency Services Reimbursed
	Capital Receipts
£ 18.87	Miscellaneous
£ 198.41	Interest on Investments
£ 2,189.00	Burial Fees
	nil Playing Field
£ 258.00	Parish Land Rents
<u>£ 14,209.28</u>	<b>TOTAL INCOME</b>

**Year Ended**31st March 2008

£ 11,500.00	Precept
£ 570.00	Agency Services Reimbursed
	Capital Receipts
£ 19.37	Miscellaneous
£ 402.42	Interest on Investments
£ 3,025.00	Burial Fees
	nil Playing Field
£ 258.00	Parish Land Rents
<u>£ 15,774.79</u>	<b>TOTAL INCOME</b>

**EXPENDITURE**

£ 4,975.72	General Administration
£ 539.60	Agency Services
£ 191.00	S.137 Payments
	Capital Spending
	Loan Interest & Loan Repayments
£ 1,000.00	Grants Made
	<b>Running Costs:</b>
£ 648.60	Cemetery
£ 2,476.58	Playing Field
	nil Parish Land
£ 1,334.07	Miscellaneous
<u>£ 11,165.57</u>	<b>TOTAL EXPENDITURE</b>

£ 5,063.00	General Administration
£ 618.80	Agency Services
	S.137 Payments
	Capital Spending
	Loan Interest & Loan Repayments
	Grants Made
	<b>Running Costs:</b>
£ 1,527.54	Cemetery
£ 1,771.06	Playing Field
	nil Parish Land
£ 3,062.97	Miscellaneous
<u>£ 12,043.37</u>	<b>TOTAL EXPENDITURE</b>

**General Fund**

£ 1,837.91	Balance at 1st April
<u>£ 14,209.28</u>	Add Total Income
£ 16,047.19	
	Transfers from reserves
£ 16,047.19	
<u>£ 11,165.57</u>	Deduct Expenditure
£ 4,881.62	Surplus for year
	Transfers to reserves
<u>£ 4,881.62</u>	<b>Balance at 31st March</b>

£ 4,881.62	Balance at 1st April
<u>£ 15,774.79</u>	Add Total Income
£ 20,656.41	
	Transfers from reserves
£ 20,656.41	
<u>£ 12,043.37</u>	Deduct Expenditure
£ 8,613.04	Surplus for year
	Transfers to reserves
<u>£ 8,472.04</u>	<b>Balance at 31st March</b>