

Year Ended			Year Ended
31st March 2008			31st March 2009
	INCOME		
£ 11,500.00	Precept		£ 11,500.00
£ 570.00	Agency Services Reimbursed		£ 587.96
	Capital Receipts		
£ 19.37	Miscellaneous		£ 19.89
£ 402.42	Interest on Investments		£ 276.64
£ 3,025.00	Burial Fees		£ 2,987.00
nil	Playing Field		nil
£ 258.00	Parish Land Rents		£ 258.00
£ 15,774.79	TOTAL INCOME		£ 15,629.49
	EXPENDITURE		
£ 5,063.00	General Administration		£ 5,367.81
£ 618.80	Agency Services		£ 672.00
	S.137 Payments		
	Capital Spending		
	Loan Interest & Loan Repayments		
nil	Grants Made		nil
	Running Costs:		
£ 1,527.54	Cemetery		£ 1,235.70
£ 1,771.06	Playing Field		£ 2,311.23
nil	Parish Land		nil
£ 3,062.97	Miscellaneous		£ 1,584.81
£ 12,043.37	TOTAL EXPENDITURE		£ 11,171.55
	General Fund		
£ 4,881.62	Balance at 1st April		£ 8,472.04
£ 15,774.79	Add Total Income		£ 15,629.49
£ 20,656.41			£ 24,101.53
	Transfers from reserves		
£ 20,656.41			£ 24,101.53
£ 12,043.37	Deduct Expenditure		£ 11,171.55
£ 8,613.04	Surplus for year		£ 12,929.98
£ 141.00	Transfers to reserves		£ 337.00
£ 8,472.04	Balance at 31st March		£ 12,592.98

