

Year Ended		Year Ended
<u>31st March 2009</u>		<u>31st March 2010</u>
	INCOME	
£ 11,500.00	Precept	£ 11,500.00
£ 587.96	Agency Services Reimbursed	£ 599.56
	Capital Receipts	
£ 19.89	Miscellaneous	£ 20.37
£ 276.64	Interest on Investments	£ 114.03
£ 2,987.00	Burial Fees	£ 3,095.00
nil	Playing Field	nil
£ 258.00	Parish Land Rents	£ 258.00
<u>£ 15,629.49</u>	TOTAL INCOME	<u>£ 15,586.96</u>
	EXPENDITURE	
£ 5,367.81	General Administration	£ 5,449.61
£ 672.00	Agency Services	£ 724.00
	S.137 Payments	
	Capital Spending	£ 1,228.19
	Loan Interest & Loan Repayments	
nil	Grants Made	nil
	Running Costs:	
£ 1,235.70	Cemetery	£ 3,304.87
£ 2,311.23	Playing Field	£ 1,979.55
nil	Parish Land	nil
£ 1,584.81	Miscellaneous	£ 2,107.36
<u>£ 11,171.55</u>	TOTAL EXPENDITURE	<u>£ 14,793.58</u>
	General Fund	
£ 8,472.04	Balance at 1st April	£ 12,592.98
<u>£ 15,629.49</u>	Add Total Income	<u>£ 15,586.96</u>
£ 24,101.53		£ 28,179.94
	Transfers from reserves	
£ 24,101.53		£ 28,179.94
<u>£ 11,171.55</u>	Deduct Expenditure	<u>£ 14,793.58</u>
£ 12,929.98	Surplus for year	£ 13,386.36
£ 337.00	Transfers to reserves	£ 181.00
<u>£ 12,592.98</u>	Balance at 31st March	<u>£ 13,205.36</u>