

2008/2009**Income**

Precept	£	38,500.00	
Interest	£	882.90	
Loans repaid	£	1,480.00	
VAT Claims	£	2,381.31	
Sponsorship	£	1,897.00	
Uncashed Cheque			£ 100.00
Misc Income	£	1,400.13	
	£	46,541.34	

Expenditure

Administration	£	1,606.92
S137 Payments	£	1,425.00
Open Spaces	£	4,623.24
Village Institute	£	12,398.62
Hanging Baskets	£	4,592.00
Community Centre	£	646.17
Donations	£	33.00
Audit	£	460.00
Chairs Hospitality	£	-
Insurance	£	3,432.58
Police S31	£	8,500.00
Newsletter	£	990.00
Subscriptions	£	872.00
Conferences	£	653.48
VAT Paid	£	3,206.80
Internet Site	£	188.00
Salaries	£	7,219.81
By Election 2008	£	5,304.46

Total Expenditure £ 56,152.08

Balance b/f £ 40,639.46

Plus Income £ 46,541.34

£ 87,180.80

Less Expenditure £ 56,152.08

£ 31,028.72