

BADGER FARM PARISH COUNCIL
Income & Expenditure Account
For the Year Ended 31st March 2008

Year Ended 31 March 07		Year Ended 31 March 08
	INCOME	
24500	Precept	25500
0	Agency Services reimbursed	0
0	Loan/Capital Receipts	0
865	Interest on Investments	1124
0	Tax-free Incentive Payment	252
0	Insurance Claim Settlement	714
0	Miscellaneous	0
0	VAT	0
25365	TOTAL INCOME	27590
	EXPENDITURE	
5844	Salary	6217
3813	Business Expenses	4104
1203	Litter	1158
582	Open Spaces	402
2450	Parks (Play Equipment)	3831
10898	Whiteshute Ridge	5284
24790		20996
0	VAT	0
0	Agency Services	0
3250	Section 137 Payments	2700
0	Capital Schemes	0
0	Provision for Doubtful Debts	0
0	Interest on Long Term Debts	0
28040	TOTAL EXPENDITURE	23696
	GENERAL FUND	
20293	Balance at start of financial year: 1 April	16805
25365	Add: Total Income	27590
45658		44395
28040	Deduct: Total Expenditure	23696
813	Transfer to reserves	209
16805	Balance at end of financial year: 31 st March	20490