

BADGER FARM PARISH COUNCIL
Income & Expenditure Account
For the Year Ended 31st March 2009

Year Ended 31 March 08		Year Ended 31 March 09
	INCOME	
25500	Precept	27000
0	Agency Services reimbursed	0
0	Loan/Capital Receipts	0
1124	Interest on Investments	695
252	Tax-free Incentive Payment	0
714	Insurance Claim Settlement	275
0	Miscellaneous (HCC Grant, Donation)	455
0	Football Project (HCC Grant)	926
27590	TOTAL INCOME	29351
	EXPENDITURE	
6217	Salary	6409
4104	Business Expenses	3808
1158	Litter	1412
402	Open Space	886
3831	Play Equipment	14017
0	Football Project (HCC)	916
5284	Whiteshute Ridge	6662
20996		34110
0	VAT	0
0	Agency Services	0
2700	Section 137 Payments	1500
0	Capital Schemes	0
0	Provision for Doubtful Debts	0
0	Provision for Whiteshute Ridge Tree Survey (08/9)	4073
0	Interest on Long Term Debts	0
23696	TOTAL EXPENDITURE	39683
	GENERAL FUND	
16805	Balance at start of financial year: 1 April	20490
27590	Add: Total Income	29351
44395		49841
23696	Deduct: Total Expenditure	39683
209	Transfer to reserves	209
20490	Balance at end of financial year: 31 st March	9949

Chairman

RFO

8 June 2009