

South Hinksey Parish Council

Summary of Receipts and Payments Account for the year-ended 31 March 2009

Previous year £	Receipts	£
8,200	Precepts	9750.00
	Sale of land and assets	3199.50
	Grants & donations	12244.00
1,115	Community woodland	
60	Memorial and burial fees	290.00
	Verge maintenance	
90	Allotments	
113	Bank interest	61.36
16	Wayleaves	16.52
292	VAT	195.97
9,885	Total Receipts	£25,757.35
	Payments	
	General administration	
1,901	Clerk's salary & HMRC	1044.31
1,145	Loan repayment	
59	Election fees	
476	Insurance	495.71
	Advertising	127.50
105	Subscriptions	268.66
80	Training courses	
165	Hal hire	165.00
	Audit fees	699.75
	Stationery & Office	181.27
1,714	General administration and misc expenses	1709.42
250	Environment	
1,078	Community woodland	11038.45
	Burial ground maintenance	
2,114	Verge maintenance / Highways	2596.56
	Valuation Agency	
	Misc	
2,000	Grants under specific powers	1000.00
196	VAT	1733.26
£11,282	Total Payments	£21,059.89