

**RAYNE PARISH COUNCIL
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2008**

INCOME

Precept	28627.00
Agency Services	2552.27
Interest on Investment and Accounts	758.11
Parish Support Grant	3813.00
Parks and Open Spaces	4934.78
Administration	360.00
Churchyard	327.50
Capital Grants	<u>8935.00</u>
TOTAL INCOME	<u>50307.66</u>

EXPENDITURE

Administration	5764.71
Staff Costs	4737.75
Capital Spending (Asset Purchase)	13830.47
Agency Services	1403.86
Lighting	2205.57
Parks and Open Spaces	7482.51
Churchyards	118.89
Village Hall	1039.80
War Memorial	24.38
Community Information Point	829.02
Parish Plan	<u>62.70</u>
TOTAL EXPENDITURE	<u>37499.66</u>

GENERAL FUND

Balance as at 31 March 2007	27656.47
Add Total Income	50307.66
	77964.13
Deduct Total Expenditure	37499.66
	40464.47
Transfers from Earmarked Funds	1240.39
Transfers to Earmarked Funds	<u>13700.00</u>
Balance as at 31 March 2007	<u>28004.86</u>