

Lynsted with Kingsdown Parish Council

Income and Expenditure for the Year ended 31st March 2009

2007/08		2008/09	
£	Income	£	
	7,500 Precept		11,284
	2,667 Lighting Grant		2,990
	82 Deposit Account Interest		49
	5,000 Grants		0
	0 Orchard		1,326
	<u>15,249</u> Total Income		<u>15,649</u>
Expenditure			
	2,667 Lighting,maintenance(energy costs)		2,934
	967 Lighting repairs		189
	2,229 Staff Salary and Expenses		4,627
	132 Chairman's Allowance		71
	813 Subscriptions KAPC/CPRE/KRCC		380
	325 Donations		575
	990 Insurance/Audit Fee		903
	4,523 Orchard Project Costs		327
	1,010 General Expenses		612
	1,753 Teynham & Lynsted Playing Fields		1,713
	0 Training		60
	4,800 Greenstreet		25
	222 Halls		183
	<u>20,431</u> Total Expenditure		<u>12,599</u>
	<u>(5,182)</u> Surplus/(Deficit) for the year		<u>3,050</u>

Chairman..... Date.....

Responsible Financial Officer.....Date.....

RFO started 14.8.08,previously the Clerk

New Clerk started 18.8.08