

**Garway Parish Council**  
Financial Statement- year end 31 March 2009

	2009		2008
<b><u>INCOME</u></b>	£		£
Precept	3500.00		3500.00
MEB Wayleave	193.68		188.47
VAT Recoverable	364.76		-
Donation	100.00		-
	<b><u>4158.44</u></b>		<b><u>3688.47</u></b>
<b><u>EXPENDITURE</u></b>			
Clerks Wages	926.00		895.00
Clerks Expenses	104.06		100.07
Insurance - Parish Council	523.46		501.42
Grant - Village Hall	530.00		421.70
Subscriptions	150.93		40.00
Pest Control	70.00		252.00
Parish Freighter	77.50		116.34
Audit Fees	58.75		58.75
Donation	100.00		-
Election Expenses	16.61		13.10
Grass Cutting	868.03		842.75
Playground Expenditure	404.46		395.76
Garway Hill Expenditure	-		47.00
Village Hall Hire costs	104.00		-
	<b><u>3933.80</u></b>		<b><u>3683.89</u></b>
Represented by :			
Balance at Bank B/Fwd			
Current Account	4537.68		4533.10
Net surplus	224.64		4.58
<b>Balance at Bank 31.3.2009</b>	<b><u>4762.32</u></b>		<b><u>4537.68</u></b>
<b>Financial Summary</b>			
Balance B/Fwd 1.4.2008	4537.68	Expenditure	3933.80
Receipts	4158.44	Balance at Bank 31.3.09	4762.32
	<b><u>8696.12</u></b>		<b><u>8696.12</u></b>

Mrs L M Williams