

**Abridged Financial Report for the year ended 31 March 2005**  
**( figures for the year ended 31 March 2004 are in parenthesis)**

A balance of £41,203 (£42,266) was brought forward at the beginning of the year. The Annual Precept received was £42,500 (£40,000) and other miscellaneous income amounted to £2,210 (£1,179).

Expenditure during the year included staff costs of £16,653 (£16,124); partnership funding towards the new community recreation facilities of £20,000 and other expenditure totalling £19,232 (£26,118), leaving a balance carried forward of £30,038 (£41,203). At the yearend, after deducting debtors of £393 (£1,640) and adding creditors of £4,450 (£2,892), the total value of cash and investments held was £34,093 (£42,455).

The Parish Council had fixed assets valued at £22,381 (£21,079) and no borrowings.

**Income and Expenditure Account for the year ended 31 March 2006**  
**(subject to audit)**

Income included the Precept £49,500, interest received £1,890 and an insurance claim settled of £1,136, totalling £52,526. Expenditure on community support was £15,041, administration £27,330, totalling £42,371; leaving a surplus of £10,155 for the year to be written back into reserves.