

<u>Actual 2007/08</u>		<u>Actual 2008/09</u>
	<b><u>RECEIPTS</u></b>	
£17,500.00	Precept	£17,650.00
£749.99	Bank Interest	£377.74
£339.78	Rent - Longwick Scouts	
£2,227.82	Wayleaves - EDF	£100.00
	VAT Refund (2006-2007)	£726.05
	Grant towards War Memorial	£389.00
<u>£20,817.59</u>		<u>£19,242.79</u>
	<b><u>PAYMENTS</u></b>	
	Administration:	
£4,006.28	Clerk's Fee & Exps	£5,017.22
£570.44	Administration costs- postage,laminati	£133.29
£0.00	Parish Newsletter	£611.81
£30.00	Books	£0.00
£1,328.55	Training	£0.00
£124.00	Insurance	£1,294.94
£126.24	Village Hall Hire	£124.00
£185.00	Election costs & code of conduct co	£0.00
	Audit Fee	£225.00
	Donation received paid to St Dunstans PCC	
£47.40	Risk Assess & RoSPA	£76.95
£46.37	Christmas tree & Refreshments for carol se	£56.92
£6,464.28		£7,540.13
	Maintenance:	
£2,050.30	Grass Cutting	£2,441.60
£893.20	Dog Waste and Litter Bins	£728.00
£0.00	War Memorial	£1,428.00
£65.00	Hedge Cutting	£280.00
£484.21	Sports Field general	£67.66
£427.50	Play Area	£292.52
£333.75	Car Park Lights & Bulbs	
£0.00	Trees	£650.00
£0.00	New litter bins	£0.00
£4,253.96		£5,887.78
	Capital Fund:	
£125.00	General Play Equipment	£8,123.50
£79.09	Trees for Playing Field	£0.00
£0.00	Skatepark contribution	£0.00
£17.59	Skatepark signs	£0.00
£0.00	Tayplay Cone Climber	£0.00
£221.68		£8,123.50
	Subscriptions and Donations:	
£151.98	BALC	£164.42
£4.00	WDALC	£4.00
£0.00	Bucks Playing Fields Association	£20.00
£0.00	Society of Local Council Clerks	£0.00
£20.00	Bucks Community Action	£30.00
£175.98		£218.42
	Section 137 Grants:	
£400.00	Longwick Scouts Hut	£0.00
£16.50	Royal British Legion	£16.50
	Community Speed Watch Programme	£100.00
	Tea at Three retirement gifts	£60.00
£416.50		£176.50
	Grants (LGA 1972,s.214)	
£75.00	Horsenden PCC	£75.00
£75.00	Ilmer PCC	£75.00
£75.00	Owlswick PCC	£75.00
£225.00		£225.00
£11,757.40	Princes Risborough Burial Ground	£22,171.33
£0.00	VAT payments	£0.00
726.05		2059.89
<u>£12,483.45</u>		<u>£24,231.22</u>