

**FINANCIAL REPORT:**

**INCOME AND EXPENDITURE ACCOUNT**  
**FINANCIAL YEAR ENDED 31st MARCH, 2010**

<u>2008/09</u>		<u>2009/10</u>
	<b><u>INCOME</u></b>	
162,500	Precept	164,926
58,206	General Administration	30,272
18,170	Sullington Parish Hall	18,106
13,718	Recreation and Property	84,798
9,735	Infrastructure, Communications & Environment	2,973
0	S.137	0
0	Capital Expenditure	0
4,265	Bank Interest	78
0	P.W.L.B. Loan	0
266,594	<b><u>TOTAL INCOME</u></b>	301,153
=====		=====
	<b><u>PAYMENTS</u></b>	
38,131	General Administration	21,821
64,257	Salaries	71,797
34,936	Sullington Parish Hall	64,572
84,112	Recreation and Leisure	118,887
42,179	Infrastructure, Communications & Environment	20,839
7,102	Planning	2,065
2,320	S.137	1,742
0	Capital Expenditure	0
16,649	Loan Repayments	16,649
289,686	<b><u>TOTAL EXPENDITURE</u></b>	318,372
=====		=====
( 23,092)	Surplus/(Deficit) for the year	(17,219)
=====		=====