

BARWICK in ELMET & SCHOLES PARISH COUNCIL

Accounts for the Year ended 31 March 2008

Receipts	£
01-Apr-07 Budget balances brought forward	49,043
01-Apr-07 Legacy balance brought forward	1,000
Precept for 2007-8	41,000
Rents and other income	1,885
Bank interest	2,410
Grant income	7,482
Vat refund	3,723
Total	106,543
Payments	
Administration	11,964
Insurances	1,668
Newsletter and website	625
Footpaths	55
Election	1,723
Allotments	694
Planning appeal	2,012
Conservation	370
Sports and Recreation	5,397
Environment	2,150
Village Hall grants	3,342
Street Lighting, street signs & bus shelter	11,318
Legacy	900
Vat	4,194
31-Mar-08 Budget expenditure carried forward	44,686
31-Mar-08 Contingency reserves carried forward	15,445
Total	106,543