

**SKELTON PARISH COUNCIL**  
**Income and Expenditure Account**  
Year end 31 March 2010

	<u>2010</u>		<u>2009</u>	
<b>Receipts</b>				
Precept		10000		10000
Rent		15		15
Interest		<u>24</u>		<u>274</u>
		10039		10289
<b>Expenditure</b>				
<u>Community Services</u>				
Notice Boards	-		10	
Grasscutting	1695		1620	
Braisgate Playground	290		-	
Website maintenance	153		-	
Bonfire Site clearance	442		-	
Community Plan	357		733	
Steelgate Pond maintenance	240		-	
Grit Bins	-	3177	<u>334</u>	2697
<u>Grants given</u>				
Ivegill Village Hall	139		373	
Churchyards	850		910	
Parish Notes	400		400	
Blencowe and Laithes Village hall	700		-	
Skelton Nursery Group	620		-	
Ivegill Church Memorial Garden	500		-	
Fellrunner bus donation	25		25	
Hutton End Village Hall	-		800	
Skelton Village Hall	-		850	
Skelton Church	-	3234	<u>168</u>	3526
<u>Administration</u>				
Clerk's Salary	2200		2100	
Clerks Expenses	273		224	
Insurance	642		602	
Playground inspection	63		60	
Subscriptions	203		194	
Meeting costs	118		78	
Audit charges	135		135	
Training	18		54	
Computer costs	390		40	
Tender - grasscutting advert	80		-	
Bankcharges	10		-	
Signage	-	<u>4132</u>	<u>31</u>	<u>3518</u>
		10543		9741
<b>Excess of income over expenditure</b>		<u>-503</u>		<u>548</u>
Accumulated funds brought forward		<u>11865</u>		<u>11317</u>
Accumulated funds carried forward		<u><u>11362</u></u>		<u><u>11865</u></u>
Represented by:				
National Savings Account		9030		9005
HSBC Account		2331		2565
Debtors (VAT)		<u>301</u>		<u>295</u>
		11662		11865
Less Creditors		<u>300</u>		
		<u><u>11362</u></u>		<u><u>11865</u></u>