

SKELTON PARISH COUNCIL
Income and Expenditure Account
Year end 31 March 2009

	2009	2008
Receipts		
Precept	10000	10000
Rent	15	15
Interest	274	327
HMRC	-	300
	10289	10642
Expenditure		
<u>Community services</u>		
Notice Boards	10	307
Grasscutting	1620	1555
Braisgate Playground maintenance	-	41
Website maintenance	-	228
Fellrunner donation	25	-
Grit Bins	334	-
Community Plan	733	-
	2722	2131
<u>Grants given</u>		
Churchyard Grants	910	850
Skelton in bloom	-	105
Parish Notes	400	400
Hutton End Village Hall	800	595
Skelton Nursery Group	-	280
Skelton Village Hall	850	700
Ivegill Village Hall	373	1000
Skelton Church	168	-
	3501	3930
<u>Administration</u>		
Clerk's Salary	2100	1900
Clerks Expenses	224	63
Insurance	602	571
Subscriptions	194	186
meeting costs	78	184
Playground inspection	60	60
Audit charges	135	135
Training	54	-
Land Registry Fee	-	30
Election Costs	-	280
Computer repairs	40	-
Signage	31	-
	3518	3409
	9741	9470
Excess of income over expenditure	548	1172
Accumulated funds brought forward	11317	10145
Accumulated funds carried forward	11865	11317
Represented by:		
National Savings Account	9005	8731
Barclays Account	2565	2401
Debtors (VAT)	295	185
	11865	11317