

Morton Parish Council - 2009/10 Accounts

Balances at 1st April 2009 :-

Current Account	317 . 31
Capital Reserve Account	<u>12,581 . 10</u>
	12,898 . 41

Income Details for the period 1-4-09 to 31-3-10 :-

Precept	32,000 . 00
V.A.T.	167 . 04
Miscellaneous	256 . 20
Bank Interest	<u>3 . 96</u>
	32,427 . 12

Expenditure Details for the period 1-4-09 to 31-3-10 :-

Parish Council Land	9,923 . 15
Wages and General Admin	14,677 . 27
Planters and maintenance	3,386 . 00
Morton Churchyard	900 . 00
Audit Fees	715 . 00
Section 137	2,135 . 00
Insurance	2,107 . 17
The Village Hall	1,016 . 20
Bus Shelters	350 . 00
Newsletters	1,305 . 00
NEDDC grounds maintenance	1,226 . 00
V.A.T.	2,500 . 87
Grit bins	445 . 44
School milk	186 . 01
Miscellaneous	<u>566 . 07</u>
	41,439 . 18

Balances at 31st March 2010 :-

Current Account	2,885 . 43
Capital Reserve Account	<u>1,001 . 00</u>
	3,886 . 43

P.Goodwin - Clerk to the Parish Council

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