

WALTON PARISH COUNCIL ANNUAL ACCOUNTS

	2010/11	2011/12
Receipts		
Precept	4500	4500
Interest	6	8
VAT recovered		882
Total receipts	4506	5390
Payments		
Clerk's remuneration	1200	1180
Church clock	1061	166
Church lamp		1148
Subscriptions	76	72
Website	151	40
Insurance	464	508
Village Hall hire		525
Audit	141	50
Donation to Causeway	65	65
British Legion	100	
General expenses		288
General repairs		270
Traffic survey		245
Neighbourhood Plan		45
Christmas tree		80
VAT on payments		343
Total payments	3258	5025
Surplus	1248	365
Reserves at Year End	9604	9969