

WALTON PARISH COUNCIL ANNUAL ACCOUNTS

	2011/12	2012/13
	£	£
Receipts		
Precept	4500	5000
Interest	8	7
VAT recovered	882	205
Jubilee Street Party Grant		50
Total receipts	5390	5262
Payments		
Clerk's remuneration	1180	1040
Church clock	166	171
Church lamp	1148	
Subscriptions	72	128
Website	40	
Insurance	508	317
Village Hall hire	525	175
Jubilee		243
Audit	50	170
Donation to Causeway	65	65
General expenses	288	441
General repairs	270	
Traffic survey	245	1263
Neighbourhood Plan	45	1900
Christmas tree	80	120
VAT on payments	343	452
Total payments	5025	6485
Surplus/Defecit	365	-1223
Reserves at Year End	9970	8747