

**SKEYTON PARISH COUNCIL  
INCOME AND EXPENDITURE ACCOUNT UP TO 31<sup>st</sup> MARCH 2011.**

	Receipts	Payments
2010		
Balance brought forward	£1,161. 59	Internal Audit Charge
Precept	£1,100. 00	£ 10. 00
Interest at bank	£ 0. 83	Mazars – External Audit Charge
Re-cycling bottle bank	£ 162. 03	£ 58. 75
Funding for Clerk’s CILCA	£ 100. 00	Parish Clerk’s Wages
VAT reclaim	£ 69. 78	£ 267. 04
Cheque 238 never banked	£ 50. 00	PX2 Ltd., CETAG
		£ 50. 00
		Poppywreath
		£ 25.00
		Insurance
		£ 61. 95
		Skeyton Churchyard
		£ 100. 00
		Norfolk Ass: of Local Councils.
		£ 82. 53
		Materials for new Notice Board
		£ 71. 04
		R. Payne (repairs to War memorial)
		£ 309. 03
 Total receipts	 £2,644. 23	
 Total payments	 £1035. 34	
 <b>Balance =</b>	 <b>£1608. 89</b>	
 Community Bank A/C Statement	 £ 636. 88	
Business A/C Statement	£ 972. 01	
 <b>Balance =</b>	 <b>£1608. 89</b>	