

HILTON PARISH COUNCIL  
Annual Accounts 2009/2010

2008/2009	RECEIPTS	2009/2010
£ 621	B/fwd Lloyds Current A/c	£ 846
£ 4,000	Precept	£ 4,000
	Vat Refund	
	Bonus Nationwide	
	Lloyds compensatory	£ 15
	Parish Plan (Audit fee)	
<b>£ 4,621</b>		<b>£ 4,861</b>

RECONCILIATION Current A/c	
b/fwd	£ 846
Banked	£ 4,015
Payments	<b>-£ 4,324</b>
	<b>£ 537</b>

2008/2009	TOTAL PAYMENTS	2009/2010	TOTAL
£ 1,941	Clerk's salary	£ 2,481	
£ 83	Clerk's Expenses	£ 117	
£ 25	Training	£ 25	
£ 59	Brewery Hall (Rent)	£ 55	
£ 120	Audit	50	
£ 25	VAT (recoverable)	£ 39	
£ 199	Insurance	£ 207	
£ 143	Subscriptions (DAPTC)	£ 151	
£ 20	Village Website	£ 40	
	Grit Bin	£ 99	
<b>£ 2,595</b>	<b>£ 2,595</b>	<b>Admin Expenses</b>	<b>£ 3,162</b>
£ 400	Hilton PCC	£ 400	£ 3,264
£ 400	Brewery Hall	£ 400	
£ 50	Hilton PCC (clock)	£ 50	
£ 50	Air Ambulance	£ 50	
£ 100	CAB	£ 100	
£ 10	Brewery Hall raffle	£ 10	
£ 50	Samaritans	£ 25	
£ 50	Dorset wildlife trust	£ 25	
£ 50	Life Education dorset		
<b>£ 1,180</b>	<b>£ 1,180</b>	<b>Donations</b>	<b>£ 1,060</b>
			<b>£ 1,060</b>

**£3,775**

**£ 4,324**