MAELOR SOUTH COMMUNITY COUNCIL

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2009

	£	£
Income		
Precept		5770
VAT refunds		9
Bank interest		140
		5919
Less expenses		
Clerk's salary	1269	
Clerk's expenses	166	
Election charges	340	
Insurance	660	
Street light electricity	186	
Street light maintenance	256	
Advertising	31	
Audit fees	228	
Contributions to village halls	935	
Contributions to upkeep of graveyards	700	
Donations to charity	400	
Sundry expenses	22	
Subsciptions	64	5257
Net surplus for the year		662

BALANCE SHEET AS AT 31ST MARCH 2009

	£
Current assets	
Cash at bank: current account	111
deposit account	7472
	7583
Capital account	
Balance at 1st April 2008	6921
Add net surplus for the year	662
	7583

These accounts were approved by
the Community Council on

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Chairman Clerk