

**Milton Parish Council**  
**Accounts**  
**For the year ended 31 March 2010**

**Section 1 – THE STATEMENT OF ACCOUNTS**

**SIGNIFICANT VARIATIONS**

- Item 4**      **Staff Costs - increased from £33,296 to £42,324**  
Council employed an assistant clerk starting in January 2009.
- Item 7**      **Balances carried forward – increased from £185,085 to £204,427**  
Income **£19,342** more than expenditure. Council’s Policy is to build up reserves for a grant towards Milton Community Centre improvements and new sports facilities.
- Item 8**      **Total cash & short term investments**  
The figures in item 8 differ from those in item 7 because the accounts are operated on an “income and expenditure” basis not a cash basis.

Jim Daniels, RFO  
10 May 2010