

Melton Parish Council
ADJUSTMENTS FOR THE YEAR ENDING 31/03/2024

Accruals - Increase Expenditure

	<u>Code</u>	
Audit	Audit	980.00
		£980.00

Creditors - Increase Expenditure

	<u>Code</u>	
Grass cutting	Greenspace Management Cc	530.90
Payroll charge 23-24	Payroll	108.00
		£638.90

Prepayments - Decrease Expenditure

	<u>Code</u>	
Estate Charges - April to June 2024	Office service / maintenance	298.16
		£298.16