

## Austwick Parish Council

### Annual Accounts for the year 2017-2018 vs Annual Accounts for the year 2016-2017

Payments - £		Year 2017-2018	Year 2016-2017
Village verges grass cutting		2286	2092
Village greens grass cutting		1575	1391
Lengthsman: Outlying areas work		0	0
Other Lengthsman services		878	931
Clerk's salary		2406	2261
Clerk's expenses		231	90
Miscellaneous repairs		0	250
Insurance		280	275
Bus shelter cleaning		215	200
Audit		195	125
Donation to Parish Newsletter		150	150
Donations under S.137		0	150
Subscriptions		195	35
Hall hire		131	77
Website		71	81
Dog bags		125	120
New commemorative bench		0	900
Wash Dub interpretation panel		1490	0
New office equipment		0	285
Election costs		0	0
Miscellaneous payments		665	301
VAT to reclaim		500	295
<b>Total</b>		<b>11393</b>	<b>10009</b>

Receipts - £		Year 2017-2018	Year 2016-2017
Precept		10000	8000
Donations for new benches			900
Transparency Fund grant		461	
YDMT grant (Wash Dub panel)		1490	
CDC grant (litter picking kit)		400	
YDNPA grant (verge management)		1400	
YDNPA grant (wild flowers)		180	
Other grants/donations		790	252
VAT repaid		325	39
Wayleave income		2	2
<b>Total</b>		<b>15048</b>	<b>9193</b>

Surplus/deficit for the year

3655

816