**Downham West 2017/2018 Year-End Accounts**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 2016/2017 £ | Receipts | 2017/2018 £ | 2016/2017 £ | Payments | 2017/2018 £ |
|  | **Precept** | **5,320** |  | **Staff Salaries / HMRC / Expenses** | **2,351** |
|  | **Support Grant** | **220** |  | **Councillor Expenses** | **0** |
|  | **Grants & Donations** | **1,295** |  | **Stationery** | **0** |
|  | **Salary Repayments** | **283** |  | **Subscriptions** | **133** |
|  | **Bank Interest** | **4** |  | **Legal / Professional Fees** | **55** |
|  | **VAT** | **0** |  | **Burial Board** | **500** |
|  |  |  |  | **Insurance** (includes claims) | **545** |
|  |  |  |  | **Training / Travel** | **14** |
|  |  |  |  | **Parish Partnership** | **0** |
|  |  |  |  | **S137 Grants & Donations** | **25** |
|  |  |  |  | **Street Lighting** (power, maintenance) | **446** |
|  |  |  |  | **Gateway** | **0** |
|  |  |  |  | **War Memorial** | **0** |
|  |  |  |  | **Bus Shelters** (purchase, maintenance) | **30** |
|  |  |  |  | **Grass Cutting** | **0** |
|  | **TOTAL RECEIPTS** | **7,122** |  | **TOTAL PAYMENTS** | **4,099** |

**Financial Auditing**

The Parish Clerk is also the ‘Responsible Financial Officer’, ensuring that the Council’s financial transactions are properly authorised and recorded. The Council’s records are subject to internal controls by a designated Councillor, an independent Internal Auditor and finally an External Auditor, which is government appointed.

**Inspection of Accounts ‘period for the exercise of public rights’**

Electors are entitled to inspect the Council accounts, any related documents, and any report the auditor made in that financial year. When the Council has finished preparing the accounts for the financial year they will be made available for inspection for a 30 day period. This will be advertised on the notice boards.