

Downham West 2018/2019 Year-End Accounts

2017/ 2018 £	Receipts (net)	2018/ 2019 £	2017/ 2018 £	Payments (net)	2018/ 2019 £
5,320	Precept	5,380	2,351	Staff Salaries / HMRC / Expenses	2,587
220	Support Grant	160	0	Councillor Expenses	0
1,295	Grants & Donations	0	0	Stationery	14
283	Salary Repayments	0	133	Subscriptions	104
4	Bank Transactions & Interest	211	55	Legal / Professional Fees	253
0	VAT	1,288	545	Insurance (includes claims)	589
			14	Training / Travel	10
			0	Transparency Fund	846
			0	Parish Partnership	0
			25	S137 Grants & Donations	25
			446	Street Lighting (power, maintenance)	474
			500	Burial Board	500
			0	War Memorial	100
			30	Bus Shelters (purchase, maintenance)	30
			0	Street Furniture (notice boards, dog/litter bins)	0
			0	VAT	161
7,122	TOTAL RECEIPTS	7,039	4,099	TOTAL PAYMENTS	5,693

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.