

Downham West 2019/2020 Year-End Accounts

2018/ 2019 £	Receipts (net)	2019/ 2020 £	2018/ 2019 £	Payments (net)	2019/ 2020 £
5,380	Precept	5,749	2,587	Staff Salaries / HMRC / Expenses	2,854
160	Support Grant	70	0	Councillor Expenses	0
0	Grants & Donations	0	14	Stationery	14
211	Bank Transactions & Interest	214	104	Subscriptions	106
1,288	VAT	150	253	Legal / Professional Fees	82
			589	Insurance (includes claims)	605
			10	Training / Travel	81
			0	Election Costs	48
			846	Transparency Fund	36
			0	Parish Partnership	3,150
			25	S137 Grants & Donations	25
			474	Street Lighting (power, maintenance)	565
			500	Burial Board	550
			100	War Memorial	100
			30	Bus Shelters (purchase, maintenance)	30
			0	Street Furniture (notice boards, dog/litter bins)	0
			161	VAT	66
7,039	TOTAL RECEIPTS	6,183	5,693	TOTAL PAYMENTS	8,312

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.