

DRAFT

Broadwoodwidge Parish Council
Notes To Accounts
Year Ended 31st March 2018

	2018		2017	
	£	£	£	£
<u>Note 1: Income</u>				
Annual Precept		10,330		10,847
Council Tax Support Grant		-		165
Wayleave		-		9
TAP Fund		695		-
Transparency Grant		800		-
		<u>11,825</u>		<u>11,021</u>

Note 2: General Expenditure

Clerks Wages		3,000		3,000
Office Expenses		275		343
Insurance		218		206
Grants		4,109		5,900
Subscriptions		111		106
Room Hire		124		30
Grass Cutting		780		780
Green Works		645		-
Transparency Grant Equipment		556		-
Bollards		78		-
Fencing		-		786
Signs		-		223
Audit		100		100
Accountancy		92		85
		<u>10,088</u>		<u>11,559</u>