

**WINFRITH NEWBURGH & EAST KNIGHTON PARISH
COUNCIL**

END OF YEAR ACCOUNT

1st April 2017- 31st March 2018

Incoming

Precept	£11,000.00
Interest	£7.56
PDC	£81.80

Total **£11,089.36**

Outgoings

Clerks wages	£3,522.96
Clerk extras (stamps, ink, paper etc)	£131.92
Mr Mays (village maintenance)	£164.00
Mr Hewitt	£917.00
Wessex ground services	£2,278.00 = £3,359
Church donation	£600.00
Sports committee	£250.00
RoSPA	£100.80
Mole catcher	£0.00
Audit	£120.00
Mr Hogg (auditor)	£108.55
DAPTC	£212.90
Insurance	£280.00
CPRE	£36.00
Weld Estate rent	£750.00
Village hall rent	£184.00
Flowers for the village hall trough	£24.00
Dog bags	£356.76
Riverside services hedge cutting	£240.00

Regular yearly payments **£10,276.89**

Extra payments

Eibe new handles	£48.00
Banner	£94.94
Gate repair	£100.00
Bench repair	£105.61
Daptc Cllrs training	£195.00
Mr Mays leaving present	£50.00
New grit bin	£136.41
Donation to Winfrith playing field	£200.00
1st instalment of grass cutting	

Total £793.55

Total spending for the year £11,070.44