

2016-17 Actual	Lewknor Parish Council Out Turn 2017-18 (nett of VAT)	2017-18 Budget	2017-18 Out Turn 13 Mar 2018	2017-18 Out Turn at year end
<b>Income</b>				
£ 30	Sundry receipts	£ -	£ -	£ -
£ -	Grants	£ 1,100	£ 2,455	£ 2,455
£ 6	Bank Interest	£ 5	£ 5	£ 5
£ 36	<b>Total Income</b>	£ 1,105	£ 2,460	£ 2,460
<b>Expenditure</b>				
£ 579	LPRG&H	£ 2,500	£ 6,622	£ 6,622
£ 5,201	Clerk's salary	£ 5,490	£ 5,563	£ 5,563
£ 182	Clerk's expenses	£ 300	£ 131	£ 131
£ -	Publicity (non-S137)	£ 50	£ -	£ -
£ 1,732	Grass cutting	£ 3,445	£ 2,336	£ 2,336
£ 160	Audit	£ 200	£ 160	£ 160
£ -	Election costs	£ -	£ -	£ -
£ -	Training	£ 150	£ 80	£ 80
£ 240	Insurance	£ 250	£ 259	£ 259
£ 90	Maintenance	£ 4,000	£ 2,099	£ 2,099
£ 100	Petty Cash	£ 150	£ 150	£ 150
£ 262	Dog bins	£ 320	£ 209	£ 209
£ 84	Use of village hall	£ 100	£ 175	£ 175
£ 235	S.137 Expenditure	£ 600	£ 635	£ 635
£ 369	Sundry Expenses	£ 50	£ 524	£ 524
£ 1,000	Grants	£ 1,000	£ 1,000	£ 1,000
£ 221	Annual Subscriptions	£ 310	£ 230	£ 230
£ -	Tree Planting and Maintenance	£ 100	£ -	£ -
£ 100	Thame CAB	£ 100	£ 100	£ 100
£ -	Neighbourhood Plan	£ -	£ 400	£ 400
£ 10,555	<b>Total Expenditure</b>	£ 19,115	£ 20,673	£ 20,673
£ 36	<b>Total Income</b>	£ 1,105	£ 2,460	£ 2,460
£ 10,519	<b>Net Expenditure</b>	£ 18,010	£ 18,213	£ 18,213