## KNAYTON CUM BRAWITH PARISH COUNCIL ANNUAL ACCOUNTS. INCOME AND EXPENDITURE 2017/2018

INCOME		EXPENDITURE	
Precept	2376.00	Clerk's Wages	985.50
Interest on Business A/C	2.52	Clerk's Travel	91.00
VAT Refund	223.58	PAYE	196.80
Hire of Green	10.00	Village Caretaker	1127.86
Transparency Fund	1384.13	General Admin.	317.15
Trust Fund	710.87	Miscellaneous	491.86
CIL	1301.85	CIL	500.00
Unknown Cash Deposit	600.90	VAT	97.43
		Insurance	243.46
		Grass Cutting	277.02
		Transparency Fund	1232.39
		Election	25.00
TOTAL	6609.85	TOTAL	5585.47