

WEETON PARISH COUNCIL

Budget for 2018 £'s	Precept for 2018	Budget for 2019/10 precept for 2019/10
Precept for 2017		
Staff Costs 1572	1572	1576
Grass costs 1500	1600	
Gen. Exp. 1212	1284	
Total 4284	4456	4%

Accounts for November 2018

Income	Expenses
2228 Precept	185 Book Exchange
100 Wade	200 Book Exchange
39.67 NEDL	97.46 Book Exchange
266.96 VAT	641.38 BHIB Insurance
8.48 Interest	220 ) Staff costs A/J
2228 Precept	566 ) Expenses A/J
<b>1000</b> NYCC grant Parish Plan	134.31 Gen exp A/J/S
<i>5871.11 Sub total</i>	75.60 Grass( inc.vat)
- 2314.15	134.40 Grass( inc.vat)
3556.96 balance	60 Internal Auditor
<b>-1000</b> Parish Plan	<i>2314.15 Sub total</i>
<i>2556.96 balance</i>	<b>Estimated expenses to year end 31/3/2019</b>
- 1610	320 YLCA
946.96 <b>Estimated Balance</b>	35 RAY
Balance c/f from 2018	100 Parish magazine
5059.46	246 Grass (incvat)
Not part of precept process	786 Staff
	123 Gen. Exp.
	<i>1610 sub total</i>

*Items to consider for Precept and Budget*

*Repairs to Bus shelters*

*Parish Plan costs*

*Speed watch sign*