

**Appletreewick Parish Council
Governance and Accounting Statements for 2017/2018**

AGM April 9th 2018

As reviewed in the AGM the council acknowledged and agreed the governance and financial statement for the year ending 31st March 2018. Receipts and payments reviewed as follows:

| | |
|---|---------|
| Balance brought forward April 1 st 2017 | £26,410 |
| No precept levied | |
| Receipts | £4,279 |
| All payments | £4808* |
| Balance carried forward 31 st March 2018 | |
| 25,881 | |

*39.5% (£1900) of this expenditure was the cost for redecoration of the Village Hall