

Statement for Account	31/03/2018	31/03/2019	Diff	Diff %	Explain over/under 15%
1 Balances Brought forward	3,730	4,141	411	-11	
2 Annual Precept	1,450	1,400	-50	3	
3 Total other receipts	0	1,984	1,984	100%	transparency funding of £1,984 received this year
4 Staff Costs	0	1,527	1,527	100%	No clerk was employed from 01/04/15 - 01/07/18
5 Loan	0	0	0		
6 Total other Payments	1,039	1,719	680	-65	£100 more grants awarded, £100 Election expenses, £160 for expenses to re-establish the Parish Council
7 Balances Brought Forward	4,141	4,278	137	-3	
8 Total Cash	4,141	4,278	137	-3	
9 Total Fixed Assets	0	0	0	0	
10 Total Borrowing					