## Statement Receipts / Variances 31 March 2018

	2016/2017	2017/2018	Diff	35	Significant changes
			3	20 00	bolding earmarked money for elections / new car park been saving £2,000 per year
B/f	£9,773	£12,375	£2,602	20.02	Holding calmarked marky for endopolish stress one
Precept	£5,189	£5,322	£133	2.56	
			2000	454 00	received grant of £7 792 for play area from AAP/section 106 money
Other Receipts	£4,618	£11,632	27,013	101.00	GCGIAGO Signis As Tel LAN Son Book and an annual second
Other Coats	121 73	64 671	£540	13.08	one increment, plus national pay rise for Clerk. Living wage increase caretaker
Clair Cooks	1				
			2		
Loan Int	2.0	200	200		
	£3 074	\$13.502	£10.428	339.18	paid £9,175 for play area paid for electrican for hall cost of £1,212
0000					
					ca con accounted for future elections / 63 000 for car park
Balances of	£12,375	£11,155	-£1,220	-9.00	24,000 editidings for family decembers and an arrangement of the second
Total Cash	£12 375	£11.155	-£1,220	-9.86	
- Common Common					
FA	£3,226	£10,872	£7,646	236.98	net cost of swing of £7,046
				,	
total borrowing	03		£0	0	
trusts					