

## Freckenham Parish Council

## Accounts 2015/2016

<u>Item</u>	<u>2014/2015</u> <i>Total £</i>		<u>2015/2016</u> <i>Total £</i>	<u>Variation</u> %	<u>Comment</u>
+ Annual Precept	8,910		9,750	9%	Increase agreed by council
+ Total other receipts	24,204		10,591	-56%	Receipts from last year inflated due to receiving funding for projects on the Recreation Ground.
- Staff costs	3,500		3,573	2%	Increase agreed by council
- Total other payments	6,815		39,206	475%	Payments this year high due to spending on equipment for the Recreation Ground with funding received in the previous year.
= Balances carried forward	28,542		6,104	-79%	Due to funding received in the last year, but spend during this year.
Total Fixed Assets	78,270		78,354	0%	No significant variation.