

## Freckenham Parish Council

### Accounts 2017/2018

<u>Item</u>	<b>2016-17</b> <i>Total £</i>	<b>2017-18</b> <i>Total £</i>	<u>Variation</u> %	<u>Comment</u>
+ Annual Precept	11,302	11,500	2%	Increase agreed by council
+ Total other receipts	2,663	6,084	128%	Receipts inflated this year, due to sale of tractor and grants received
- Staff costs	3,417	3,532	3%	No significant variation.
- Total other payments	9,357	15,324	64%	Payments inflated this year due to purchase of new ride-on mower & also due to VAT paid out on purchases, but yet to be reclaimed.
= Balances carried forward	7,295	6,023	-17%	Last years c/f inflated due to carrying over £1500 grant received end of March 2017.
Total Fixed Assets	94,636	94,992	0%	No significant variation.

31.5.2018