

Rotherfield Greys Parish Council AUDIT CHECK 2017/18

	Box	2016/17	2017/18			
Balances	1	14,954	14,058			-£896 -6%
Precept	2	7,788	7,888	Slight increase in precept		£100 1%
Other income	3	451	2,300	2 grants		£1,849 80%
Staff costs	4	1,962	2,218	slight pay rise for clerk		£256 12%
Loans	5	0	0			£0
Other payments	6	7,173	13,609	5 village gateways and bus shelter and war memorial refub and new website		£6,436 47%
Balances c/f	7	14,058	8,419	As above and below		-£5,639 -67%
Total cash	8	14,058	8,419	As above		-£5,639 -67%
Fixed assets	9	62,744	67,980	5 village gateways		£5,236 8%

Signed Chairman

Signed RFO

Date

