

RGPC AUDIT CHECK 2018/19**Significant differences****Diff** **Diff %****Box 2017/18 2018/19**

Balances	1	14,058	8,419	Costs - 5 village gates, war memorial work	£5,639	-67%
Precept	2	7,888	8,060		-£172	2%
Other income	3	2,300	4,976	CIL payment	-£2,676	54%
Staff costs	4	2,218	2,018		£200	-10%
Loans	5	0	0			
Other payments	6	13,609	9,878	Less parish projects	£3,731	-38%
Balances c/f	7	8,419	9,559		-£1,140	12%
Total cash	8	8,419	9,559		-£1,140	12%
Fixed assets	9	67,980	62,888	Well and housing sold	£5,092	-8%

Signed (Chairman of Rotherfield Greys Parish Council)

ASN Dicks

Date

20 May 2019

Signed (Clerk of Rotherfield Greys Parish Council)

Jan M

Date

20/5/2019