

HEDGELEY PARISH COUNCIL Y/E 31.3.19

VARIANCES

Receipts	31.3.18	31.3.19	
Precept	2500	3000	Precept raised to cover defibrillator maintenance
VAT	27.2	47.8	Additional VAT to reclaim 31.3.16
Xmas light	0	454.5	Donations received towards Christmas lightig
	2527.2	3502.3	
Payments	31.3.18	31.3.19	
Insurance	392.98	330	New insurance company
Donations	100	550	Donation to new war memorial y/e 31.3.19
Misc	107.98	513.47	Christmas lighting purchased y/e 31.3.19
Play area	66.5	1603.7	Major play area repair y/e 31.3.19
Salary/expenses	1273.34	1212.99	
Defibrilator	172.5	0	Battery purchased y/e 31.3.18
Subs	89.46	94.49	
Community garden	100	137	
VAT	47.8	320.74	Additional VAT relating to play area repair
	2350.56	4762.39	