

Hanwell Parish council 2015 2016

	Explanation of changes	2014/15	2015/16	Change	
1	Balance B Fwd	5,304	6,056	752	
2	Precept	6,000	6,279	279	
3	Other Income	286	3,813	3,527	218 Allotment income 3,200 Lottery Grant re Defibrillator 109 Higher VAT recovery
4	Staff costs	2,000	2,000	0	
5	Loan & interest repaid	0	0	0	
6	Other spend	3,534	8,373	4,839	3,264 Defibrillator 1,650 Mowing costs (mainly due to no volunteer mowers) (74) Other Lower Reserves
7	B C Fwd	6,056	5,775	(281)	
8	Cash	6,056	5,775	(281)	Lower Reserves
9	F Assets	3,849	3,849	0	
10	Borrowings	0	0	0	