

STATEMENT OF ACCOUNTS SECTION 1

STAUNTON PARISH COUNCIL

INCOME AND EXPENDITURE

2017/2018

	Last Year	This Year	Variance
1 Balances brought forward	4,437	6,349	
2 Annual Precept	4,645	4,435	
3 Other Receipts	637	609	
4 Staff Costs	2,071	2,153	
5 Loan interest and Capital Repayts			
6 Total Other Payments	1,299	5,005	
7 Balance carried forward	6,349	4,235	
8 Total Cash	6,349	4,235	
9 Total Fixed Assets	4,243	4,243	
10 Total Borrowings			