

## Thrandeston Parish Council 2017/2018.

A minus figure under the Difference column shows that there was more income or spending in 2017/2018 than in 2016/2017.

	Year ending 31.03.17 (£)	Year ending 31.03.18 (£)	Difference (£)	Difference (%)	Explanation
Balance Brought Forward	4671	5456	-785	-16.8%	The carry forward increased by £785 at the end of 2016/2017 due to increased income in that year.
Precept	2,400	2,600	-200	-8.3%	The precept was increased by £200 for 2017/2018.
Total Receipts	1,507	1,170	337	22.4%	No additional grants were received in 2017/2018 as had happened in 2016/2017.
Staff costs	-1,703	-1,428	-275	16.1%	One payment was missed during the financial year due to a change of Parish Clerk, it will be made in the next financial year.
Total other payments	-1,419	-1,496	77	-5.4%	The difference is insignificant.
Balance carried forward	5,456	6,302	-846	-15.5%	The actual carry forward is £6,306 because a cheque for £4.25 from 2015/2016 has not been cashed.
Total fixed assets and long term assets	3,170	3,170	n/a	n/a	Unchanged.
Total borrowings	n/a	n/a	n/a	n/a	n/a