

Notes to the accounts

- 1 Refund of £276 in 16/17 related to significant work in 15/16 on car park repairs, design and print and tree assessment
- 2 7 hall hires for PC in 16/17 rather than the usual 10
- 3 Salary for 16/17 £200 less than budgeted; salary in 17/18 included additional £250 for cemetery plan work
- 4 Additional fencing in 17/18
- 5 £194 in 17/18 offset against 'other' receipt and due to closure of HSBC account procedure
- 6 Increased VAT paid in 17/18 due to purchase of laptop and software