

BAPC AUDIT CHECK 2018/19

Box 2017/18 2018/19

Significant differences

Diff Diff %

Balances	1	12,186	13,773		1,587	12%
Precept	2	7,100	7,100		0	0%
Other income	3	3,535	2,312	Less grants and less CIL	-1,223	-53%
Staff costs	4	2,843	2,824		-19	-1%
Loans	5	0	0		0	
Other payments	6	6,206	13,558	New bus shelter	7,353	54%
Balances c/f	7	13,773	6,941	New bus shelter	-6,831	-98%
Total cash	8	13,773	7,181	New bus shelter	-6,591	-92%
Fixed assets	9	30,805	36,765	New bus shelter	5,960	16%
check - uncashed			£240			

Signed.....  Chairman 13/05/2019 Date

Signed.....  Clerk/RFO 13/05/2019 Date