

Other receipts	2017-18	2018-19	Variance
Enviro Cleansing Grant	1000	1015	15
Grants	513	0	-513
VAT Return	1467	768	-699
Donations	0	0	0
Playing field	700	100	-600
Total	3681	1884	-1797

Other payments	2017-18	2018-19	Variance
Professional fees	186	982	796
Neighbourhood Plan	120	0	-120
Member training	115	0	-115
Legal	558	0	-558
Subscriptions	215	223	9
IT & Internet	540	140	-400
Printing and Stationery	105	255	150
Insurance	311	266	-45
Blackstone Playing Fields	700	0	-700
Administrative Fees	0	200	200
Parish Hall	122	2385	2263
Maintenance & Repairs	250	1000	750
S137 Payments	500	0	-500
Other fees	90	0	-90
VAT	318	723	404
TOTAL	4130	6174	2044