

Box No	This Year (1) £	Last Year (2) £	Diff (3) £	Diff % +/- if (3) >£100 & (4) > 10% (Y or N)	Explanation	Amount	
3 Total other receipts	7299	4320	2979	Y	Key reasons £250 increase Well House Rent <b>Grants</b> <b>2016/17</b> £836 District Councillor Grant playground £500 Grant Parish Plan <b>2015/16</b> £360 purchase of projector  £800 contribution from other parishes AD consultancy fees  <b>PCC Contributions to Ham Green and Playground</b> PCC Contribution 2016/17 £700 PCC Contribution 2015/16 £1000  <b>VAT payments</b> 2016/17 £2412 2015/16 £1275  Sale of piano	250     976  800  (300)   1137  100	£2963
9 Total fixed assets plus long term investment and assets	137059	143610	-6551	N	Included on advice of internal auditor Sale of piano (valued on asset register sold for £100 and this amount donated to the Memorial Hall)  Purchase Lawnmower 4-pronged manure fork Alpine scythe	(7000.00)   354 27 68	(6551)