

Uzmaston, Boulston and Slebech Community Council

Formed 15th May 2012

Accounts for the year ended 31st March 2017

Supporting notes to receipts and payments

<u>As at 31st march 2017 current assets held</u>	£
<u>Community Assets</u>	
Uzmaston Village Green	1.00
<u>Other assets</u>	
Noticeboards	
Uzmaston	100.00
Slebech	<u>100.00</u>
Total assets	<u>201.00</u>

Explanations of variances

Clerks Salary	£1950.00	hours increased to 15 a months and in March 2017 overlap of old and new clerk for month.
Insurance	£253.21	priced around for lower policy price.
Hall hire	£240.00	12 monthly meetings not 11.
Subscriptions	£27.00	joined SLCC not PALC