

**HORNINGLOW AND ETON PARISH COUNCIL**

**31ST MARCH 2019**

**COUNTY OF STAFFORDSHIRE**

**SIGNIFICANT VARIANCES**

**BOX 2 INCREASE £170**

Increase in dwellings

**BOX 3 DECREASE 5278**

Reduction in grants received and VAT claim

**BOX 6 INCREASE £10825**

The following items have been purchased

SID machine £2174, Lap top/software £866.15

bollards £708, Memorial bench and litter bin £1643

Litter bins £5194

**BOX 7**

Note:

Ear Marked Reserves - £51K for parking and open spaces improvements and £10K for allotment fencing

Total: £61K

**BOX 9 INCREASE - £8780**

The following items have been purchased

SID machine, 1812.38

Lap top 491.64

Bollards 590.00

Memorial bench and litter bin 1369.5

Litter bins 4517.41

A lap top and computer has been disposed off £600