

BOX 3 Variance

	£	£	Variance
Defibrillator donation 2018-19	1000.00		
Car park income 2018-19	429.40		
CDC Defibrillator grant 2018-19	625.00		
VAT Repayment 2018-19	328.00		
Insurance refund 2017-18		277.00	
Car park insurance 2017-18		300.00	
Car park income 2017-18		592.23	
	<u>2382.40</u>	<u>1169.23</u>	<u>1213.40</u>