

Exford Parish Council Annual Return

Financial Year ended 31 March 2018

Explanations of significant variances

TOTAL RECEIPTS (BOX NO 3)

£

Figure in 2018 column	2282
Figure in 2017 column	46272
Variance (2017 figure less 2018 figure)	(43990)

REASONS

Amount £

1. Funding received for new village toilet block in 2017	37753
2. Increased VAT reclaimed in 2017 due to toilets expenditure	4403
3. Play area donations received in 2017	1174
Total amount explained	43330

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ALL OTHER PAYMENTS (BOX NO 6)

£

Figure in 2018 column	10412
Figure in 2017 column	41609
Variance (2017 figure less 2018 figure)	(31197)

REASONS

Amount £

1. Spend on new toilet block in 2017	30719
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