


# Fyfield and Tubney Parish Council

## Explanation of Significant Variances in Annual Return

### Year Ending 31<sup>st</sup> March 2018

Box No.	This Yr <sup>(1)</sup> (£)	Last Yr <sup>(2)</sup> (£)	Diff <sup>(3)</sup> (£)	Diff <sup>(4)</sup> (%)±	Explain (if(3)>£100 & (4)>15%	Explanation	Amount (£)
2) Annual Precept	500	500	0	0%	N		
3) Total Other Receipts	0	1,779	-1,779	100%	Y	Government Grant Grant towards Queen's Birthday Celebration. SSE Grant for Public Access Defibrillator	6.00 115.00 1,658.00
4) Staff Costs	0	0	0	0%	N		
5) Loan Interest/capital Repayments	0	0	0	0%	N		
6) All Other Payments	1,950	2,488	-538	-22%	Y	<b>Last Year</b> Queen's Birthday Grant to Fyfield PCC Bus Shelter Repair Public Access Defibrillator Notice Board Repair Charitable Donation – South & Vale Carers Centre Charitable Donation – Home-Start Southern  <b>This Year</b> Domain & Web Hosting Fees Notice Board Repair FLAG Printing Costs Insurance Policy FLAG Planning Consultant Donation Netherton Notice Board LPP2 Representation Printing Costs Clerk's Expenses Domain Fees (2018 - 2019)	115 66 2,120 33 50 30  119 33 375 228 750 150 214 50 31
9) Total Fixed Assets and Long Term Assets	0	0	0	0%	N		
10) Total Borrowings	0	0	0	0%	N		

Signed:



Dr Stephen Fraser, Clerk

Date: 12 May 2017

Note: The Council has little regular annual expenditure.