

Barton St David Parish Council Annual Return For FY Ended 31 March 2018
Explanations Of Significant Variances

BOX NO 3 - Total Other Receipts	£
(a) Figure in 2017 Column	1,561
(b) Figure in 2018 Column	423
(c) Variance (2018 figure less 2017 figure) (b - a)	-1,138

Reasons	Amount £	Variance Quantified
Reason 1	Grant from the Transparency Fund received in 2016/17 only	-£1,376
Reason 2	Difference in Grant received from SSDC in 2016/17 to 2017/18	-£120
Reason 3	Donations received for the War Memorial in 2017/18	£170
Reason 4	V.A.T. reclaimed in 2017/18	£188
Reason 5		
Reason 6		
(d) Total amount explained £		-£1,138
(e) Unexplained amount £ of total variance (c - d)		£0
(e / b * 100) Unexplained as a % of 2017 figure		0%
Less than 15%		Yes