

STANTON PARISH COUNCIL

Annual return for the year ended 31 March 2018 - check for significant variances - explanation of :

Box Number	This Year ⁽¹⁾ 2017-18	Last Year ⁽²⁾ 2016-17	Difference ⁽³⁾ £	Difference ⁽⁴⁾ %	Explain		Explanation	Amount £
					If ⁽³⁾ > £100 & ⁽⁴⁾ > 10%	Y or N		
2) Precept	3,401	3,359	42	1%	N			
3) Receipts	5,222	2,580	2,642	102%	Y		Insurance Claim (incl VAT) Reduction in Grants HMRC Rebate last year	4431 -1587 -162
4) Staff Costs	2,267	1,669	598	36%	Y		Work on new Website Increase in Rate of Pay and Additional Work	137 461
5) Loan	NIL	NIL	-	0%	N			
6) Other Payments	6,116	2,607	3,509	135%	Y		Insurance Claim (incl VAT) New Website Courses Reduction in Asset Purchases	4316 408 110 -1285
9) Assets	11,981	11,981	-	0%	N			
10) Borrowings	NIL	NIL	-	0%	N			