

WHEPSTEAD PARISH COUNCIL

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ANNUAL RETURN FOR YEAR ENDED 31 MARCH 2018

Section 1 – The Statement of Accounts

Variiances Explanation

Line 2 – Annual Precept

The annual precept was only £57 higher, despite the fact that grants are no longer available to the parish council.

Line 3 – Total Other Receipts

At £5.20, these were down by £1,632.80, which reflects the fact that in the year to end March 2017 we received a VAT rebate of £875, a grant of £531 and a Transparency Fund contribution of £172.49, none of which happened during 2017-18.

Line 4 – Staff Costs

A £340 reduction in staff costs was insignificant.

Line 6 – All Other Payments

These were up £480 to £4,086 and reflect a £500 rise in grass cutting costs to £2,176.77.

With kind regards

Yours faithfully



Di Rix (Mrs)
Parish Clerk