



Flitcham cum Appleton Parish Council

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Chairman: Richard Gray **Clerk:** Gill Welham

Explanation of significant variances in the accounting statements

31st March 2019

Box 2 Precept

2017/18	£2,950	2018/19	£3,200
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Difference: £250 more

Parish requested a larger Precept

2017/18	£374	2018/19	£1,854
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Difference: £1,480 more

£1,000 one off grant plus fundraising donations for a community defibrillator.

Box 6 All Other Payments

2017/18	£2,303	2018/19	£3,801
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Difference: £1,498 more

One off payment for community defibrillator and cabinet

Box 7 Balances carried forward

2017/18	£1,483	2018/19	£1,697
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Difference £214 more

(See Box 6 above) Despite considerable difference in spend compared to prior year, additional income helped to meet the demand on the budget.