



FRESSINGFIELD PARISH COUNCIL

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ANNUAL RETURN - YEAR TO 31 MARCH 2017 STATEMENT OF VARIANCES

ASSETS: there was an increase in the total fixed assets as a dog waste bin had been purchased in 2016 increasing the amount listed by £84

Variances - Annual Accounts 2016/17 compared with 2015/16

Receipts:

Total Receipts 2015/16	£19,416
Total Receipts 2016/17	£18,067
Difference	£ 1,349

Increases:

Cemetery	£ 65
Precept	£ 450
VAT	£ 128

Total increase in receipts **£ 643**

Decreases:

Discretionary grant	£ 211
Miscellaneous	£ 181
Play Park Funding	£1,600

Total decrease in receipts **£1,992**

Marginally more activity in the cemetery than in the previous FY. Grant for Play Park refurbishment in previous FY was not repeated. Virtually no miscellaneous receipts in this FY.