

# HIGH STOY PARISH COUNCIL

## ANNUAL RETURN FOR THE YEAR ENDED 31 MARCH 2018

### Explanation of variation between y/e 31 March 2017 vs 31 March 2018

1. The difference of £1515 at 2 *Precept or Rates and Levies* (£2485 y/e 31<sup>st</sup> March 2017 vs £4000 y/e 31<sup>st</sup> March 2018), is due to the increased precept for 2017-2018 which allows for anticipated increase in Parish Council expenditure on snow clearance, website maintenance and highways.
2. The difference of £685 at 3 *Total other receipts* (£855 y/e 31<sup>st</sup> March 2017 vs £170 y/e 31<sup>st</sup> March 2018), is explained by 1 off payment of £840 from DAPTC for Transparency code/website development made within y/e 31<sup>st</sup> March 2017, while 2017-2018 there was a VAT re-claim of £169.80 (vs. no VAT reclaim y/e 31<sup>st</sup> March 2017).

George Grazebrook  
Chairman HSPC



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Eveline Jones  
Financial Monitor HSPC



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Amy Sellick  
RFO and Clerk to HSPC



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