## **NEWTON-IN-BOWLAND PARISH COUNCIL**

## **EXPLANATION OF SIGNIFICANT VARIATIONS**

## **AUDIT 2017-2018**

2017 – 2018

**DIFFERENCE** 

**Box 3 Receipts** £6739 £3700 £3039

2016-2017

Grant £2435 received re purchase of bus shelter

2016 - 2017

VAT refund £924.22)

Donation received £500

The items listed above have no value in the year 2017-2018 however there was a reduction in grant funding from RVBC from £2113.08 to £1996

**Box 6 Expenditure** £6625 £5673 £952

Lengthsman expenditure decreased by £2824

The following items of expenditure were included 2016/2017 Purchase of bus shelter £2922

In the year 2017/2018 there was an Increase in lengthsman expenditure coming to a total of £2004.43

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