

2009/2010

**Glaphorn Parish Council**

**Annual Return for Year ended 31<sup>st</sup> March 2010**

**Section 1 – Accounting Statements – Explanation of Variances**

<b>Box</b>	<b>Variance £</b>	<b>Explanation</b>
3.	- £1,146	£558 VAT last year when we were paying large amounts on Drainage Improvements. This Scheme has now finished. <u>£644</u> Grant received for Streetlight Repair and Dog Bins last year. <u>£1,202</u>
6.	-£2,131	£1,759 Drainage Improvement Costs last year. This Scheme has now finished. <u>£407</u> Streetlight Repair last year . No expenditure on Repairs this year. <u>£2,166</u>
9.	+£553	£553 Insurance for Property Damage shows this amount increase for Replacement of 13 Streetlights and Golden Jubilee Seat .
10.	- £3,149	£3,149 Variance represents 3rd Instalment of 10 to repay loan for Drainage Improvement Scheme.