

**OXSPRING PARISH COUNCIL**

**EXPLANATION OF SIGNIFICANT VARIANCES (OVER 10% and OVER £100)**

**Annual Return Statement of accounts**

	2017/18	2018/19	Variance	Var %	#DIV/0!	
Box 2: Precept	0	18630	18630			Precept for 2017/18 was paid early on 31/3/17 by the Local Authority and was therefore included in the accounts for 2016/17. T
Box 3: Other Receipts	9112	5703	-3409	37.4		More grants were received in previous year for projects
Box 4: Staff Costs	6533	6664	131	2.0		
Box 5: Loan interest/cap repayments	0	0	0	0.0		
Box 6: Other Payments	18034	12362	-5672	31.5		Previous year had higher spend due to spend of grant funding for various projects.
Box 7: Balance c/f	25963	31271				
Box 9: F.Assets	100851	100851	0	0.0		
Box 10: Total Borrowings	0	0	0	0.0		