

ARDINGTON AND LOCKINGE PARISH COUNCIL

ANNUAL RETURN 1 APRIL 2019- 31 MARCH 2020, SECTION 2

Analysis of Variances in the Accounting Statement.

Statement on significant variations of more than 10% and more than £100 in the items in the Accounting Statement from those of last year.

- 1. Balance brought forward.** This was £844 less because the playground grass was cut by a contractor rather than voluntarily by the Clerk and the playground cost £360 more, a seesaw repair and train painting added £385 and the street light repairs were £384 more than budgeted
- 2. Total other receipts.** These were £855 (20%) higher due to grants for street light painting and electrical safety checks of £1,220



Clive Knights, Clerk and Responsible Financial Officer,
Ardington and Lockinge Parish Council,
7 The Rickyard, Ardington, Wantage, Oxon. OX12 8PG. Tel: Abingdon (01235) 834423.
Email ardington.lockingeparishcl@outlook.com

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