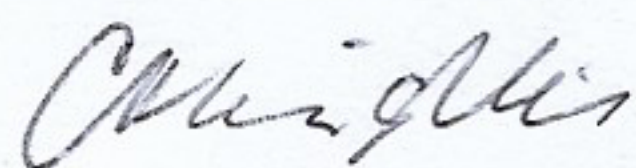


ARDINGTON AND LOCKINGE PARISH COUNCIL

ANNUAL RETURN 1 APRIL 2018- 31 MARCH 2019, SECTION 2

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** was £404 (17%) less mainly because of £730 extra "Other Payments", £91 lower "Other Receipts" set against a £440 increase in the Precept.
- 2. Other payments.** These were 9.0 % higher (£730) because of increased expenditure on a new swing, swing repair and post and balancing beam replacement costing £2,990 offset by £400 lower playground expenses and not having the expense of a defibrillator bought last year (£1,366) and lower street light costs £210 and street spraying (£110).
- 3. Balance carried forward.** This was 42% less (£844) due to higher "Other payments" (£730), the purchase of playground equipment (£2,990) not entirely covered by a grant this year of £1,870.
- 4. Total fixed assets.** These were £2,937 higher because of the purchase this year of playground items, some of which were replacements and therefore not a change in the assets.



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4 May 2019.