

2017/18 EXEMPTION CERTIFICATE APPLIED

SOUTH HUISH PARISH COUNCIL

ANNUAL RETURN

Financial year ending 31st March 2018

Box No.	Action	Year Ending		Year on year Variance £	Year on year Variance %	
		31 March 2017 £	31 March 2018 £			
1	Balances brought forward	3,282	2,346			
2	+ Annual precept	5,000	5,100	100	2%	
3	+ Total other receipts	1,252	1,373	121	10%	Grants received for transparency and new strimmer
4	- Staff costs	2,633	2,978	345	13%	Change in Clerks
5	- Loan interest/capital repayments	-	-	-	0%	
6	- All other payments	4,555	3,242	- 1,313	-29%	Less expenditure than previous years - year on year adjustments
7	= Balances carried forward	2,346	2,599	253	11%	Reflective of less expenditure
8	Total cash and short term investments	2,346	2,599	253		
9	Total fixed assets and long term assets	26,596	27,311	715	3%	Purchase of strimmer equipment
10	Total Borrowings	-	-	-		
11	Trust funds (including charitable) disclosure note	-	-	-		