

**Froxfield and Privett Parish Council**

**In the County of Hampshire**

**Explanation of Variances Year End 2018/19**

(variances of more than 15% between totals for individual boxes (except variances of less than £200);

Year End	2017/18	2018/19	Variance	Variance
	£	£	£	%
<b>Box 2</b>	21863	21863	0	0
<b>Box 3</b>	10494	10612	118	1.12
<b>Box 4</b>	6240	6240	0	0.00
<b>Box 5</b>	0	0	0	0.00
<b>Box 6</b>	25157	20237	4920	19.56
<b>Box 7</b>	17919	23917		
<b>Box 8</b>	17919	23917		
<b>Box 9</b>	53315	55843	2528	4.74
<b>Box 10</b>		0	0	0.00

<b>Explanation Box 6</b>	
Hire of Hall	-97
Website	-95
Grounds Maintenance Contract	-1692
Insurance	-268
By Way Repairs	258
Affiliation Fees	-382
Audit Fees	90
Grants	-1120
Recreation Ground	-907
Playground Equipment	1453
Asset Maintenance	1438
Purchase of Defibrillators	-3638
Unexplained	40
	-4920