

East Garston Parish Council
Annual Return for the year ended 31st March 2019

Explanation of Variances

Section 2	2017/18 £	2018/19 £	Variance £	Explanation
Box 3	2263	21837	19574	• Capital Grant Received for Purchase of Outdoor Gym Equipment £17,400. • Large VAT rebate in 18/19 £3,962 compared with £1,188 in 17/18, mainly due to VAT on above item • Other Grants Received for capital items in 18/19 £325 compared with £650 in 17/18 • Contributions Received from parishioners and public bodies in 18/19 £105 compared with £408 in 17/18
Box 6	10170	28118	17948	• Capital Purchase of Outdoor Gym Equipment £17,400 inc VAT
Box 9	14519	29936	15417	• Capital Purchase of Outdoor Gym Equipment £14,500 exc VAT • Capital Purchase of Strimmer £300 exc VAT • Capital Purchase of Projection Equipment £617 exc VAT