

Note of significant Variances

Section 3 on Accounting Statement:

Total other Receipts:	2018	2019
	£1744.00	£4563.00

The reason for the increase in receipts is due to fundraising for the defibrillator, VAT Refund and a Truespeed donation to the village hall.

This included:

£1060.00 from Village Hall party fund raising

£500.00 from Rotary

£675.00 VAT refund

£963.30 Donation to the Village Hall from Truespeed

Total Difference: £3198.30

Section 7 on Accounting Statements:

Carry Forward	2018	2019
	£4702.00	£6254.00

A larger carry forward is mainly due to donation receipts for the defibrillator which will be used to pay for the unit at the beginning of the following financial year.

Difference : £1552.00