

**TOLLESHUNT KNIGHTS PARISH COUNCIL  
EXTERNAL AUDIT FOR YEAR ENDED 31.3.2017**

**Explanation of variances**

<b>Box 3 - total other receipts</b>	£	
IT Equipment/toner	-21.90	Toner costs shared with two other Parish Councils
Pitch fees	-150.00	Football Club no longer using pitch
Donation for bench	-179.16	Bench installed 15/16
Village Hall car park	-416.16	Re-lining of car park done in 15/16
CCTV	1162.50	CCTV installed in Village Hall car park 16/17 - costs shared with VHMC
Transparency Fund	573.80	Payment made in 16/17
Village Hall floor	-1927.20	Floor laid in 15/16 - costs shared with VHMC
CTSG	-580.00	Paid in 15/16 and not in 16/17
VAT refund	403.52	VAT claim for period 9/15-1/17
<b>Total</b>	<b>-1134.60</b>	