



WHESOE PARISH COUNCIL								WP1
ANNUAL RETURN FOR THE YEAR ENDED 31.3.17 - INCLUDING EXPLANATION FOR VARIANCES								
BOX NO	DESCRIPTION	YEAR ENDING		DIFFERENCE		EXPLANATION REQUIRED	EXPLANATION	
		31.3.16	31.3.17	£	%		DETAIL	£
							In addition utility costs and audit fees were lower than expected due, respectively, to reduced use of the hall and a zero fee for audits for bodies with income/expenditure band under £10k.	- 288
7	Balance carried forward	10,626	14,870	4,244				
8	Total value of cash and short term investments	10,626	14,870	4,244				
9	Total fixed assets plus long term investment and assets	127,700	127,700	-	0%	N		
10	Total borrowings	-	-	-	0%	N		