

Explanation of Variances			
Buckhurst Hill Parish Council - Annual Return March 2017			
Box 9			
<p>Due to time and resource constraints it was not possible to review the Asset Register with new criteria for last year's Annual Return, although it was considered that the figure given was a fair representation of the Council's assets. Significant work has been carried out on the Asset Register this year and continues. As a result the overall figure has changed and is reduced due to the following:</p>			
Item	Purchase Price used March 2017	Value used March 2016	Difference
Roding Valley Hall	0	255000	-255000
Woollard Centre	255000	500000	-245000
Premises Contents	21521	0	21521
Amenities eg playground equipment	121335	0	121335
TOTALS	397856	755000	-357144