

West Buckland Parish Council

Explanation of Variances 2018-19

Box 3 – Total Other Receipts

2017-18 = £4,809

2018-19 = £2,497

Difference = - £2312

Council Tax Support Grant: - £174

VAT: -£711.77

Community Infrastructure Levy: - £1,444

Donations: +£10

Bank interest: + £8

Box 6 – Total Other Payments

2017-18 = £4,975

2018-19 = ££6,638

Difference = + £1663

Playing Field (surfacing at vehicular entrance & repairs to basketball post): - +£1,247

Footpath cutting: + £95

VAT: +£327

Various small differences account for the balance of £6