

ALKBOROUGH & WALCOT PARISH COUNCIL

SIGNIFICANT VARIATIONS 2014-2015

Box 3 - Other Receipts

Variation **£1329 higher**

Differences	Interment & Reservation fees higher	£	1,720.00
	Vat Repayment up	£	384.62
	NLC Community Grant down	-£	1,237.39
	Council Tax Grant previously included in Precept	£	326.00
	Interest down	-£	8.30
	No Alkborough PCC contribution (mower)	-£	125.00
	From Scottish Widows (owed from 2013-14)	£	371.83
	From Julians Bower fund (owed from 2013-14)	£	76.25
	Transferred funds counted as receipts (2013-14)	-£	179.40
		£	<u>1,328.61</u>
	Rounded	£	1,329.00

Box 3 - Staff Costs

Variation **£809 higher**

	Reinstatement of Paid Clerk	£	788.86
	Annual Increase in staff payments	£	20.00
		£	<u>808.86</u>
	Rounded	£	809.00