WEELEY PARISH COUNCIL

2019/2020 Explanation of variances ‘other receipts ‘. Difference 2,787

The lower figure for ‘other receipts’ in 2019/20 is because in 2018/19 the grant figure was higher, there were payments for grass cutting totalling 2896 and there was a credit note. These figures are offset in 2019/20 by a higher VAT repayment figure and a higher bank interest figure. The full details are in the table below.

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| --- | --- | --- |
|  | 2018/2019 | 2019/2020 |
| Grant (TDC) | 1,813 |  726 |
| VAT | 7,274 | 8,645 |
| Interest |  88 |  105 |
| Grass cutting | 2,896 |  0 |
| Credit note |  192 |  0 |
|  |  |  |
| Total | 12,263 | 9,476 |

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