WEELEY PARISH COUNCIL

2020/2021 Explanation of variances ‘other receipts ‘. Difference £11,040

The higher figure for ‘other receipts’ between 2019/20 and 2020/21 is primarily because of Section 106 funding received totalling £15,962. Also, two annual payments from Essex County Council were for grass cutting were received in the same financial year, one of which related to the previous year.

This figure is reduced because the VAT claim which related primarily to 2020/21 was received in 2021/22, therefore there is no VAT income to show in 2020/21.

The precept received has increased due to an increase in property numbers.

The table below summarizes the main differences.

|  |  |  |
| --- | --- | --- |
|  | 2019/2020 | 2020/2021 |
| VAT | 8,645 | 0 |
| Grass cutting |  0 | 2,895 |
| Precept | 42,796 | 46,172 |
| S106 | 0 | 15,962 |

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |