

**Clifton Campville with Thorpe Constantine Parish Council
Analysis of Variances of Accounting Statements 2017/18**

BOX NO. 2 Precept or Rates and Levies	
Figure in 2017 column	14,600.00
Figure in 2018 column	15,600.00
Variance (2018 figure less 2017 figure) A positive figure is an increase, a negative figure is a decrease	+1,000.00
Reasons (as many as are applicable)	Amount
	£
Reason 1 – <i>Increase of precept due to reduction of Council Tax Support Grant</i>	214.00
Reason 2 – <i>Increase of precept towards traffic calming</i>	786.00
BOX NO. 3 Total other receipts	
Figure in 2017 column	1,685.00
Figure in 2018 column	1,433.00
Variance (2018 figure less 2017 figure) A positive figure is an increase, a negative figure is a decrease	-252.00
Reasons (as many as are applicable)	Amount
	£
Reason 1 – Reduction in Council Tax Support Grant	214.00
Reason 2 – Reduction of VAT claimed back	37.00
BOX NO. 6 All other payments	
Figure in 2017 column	9,776.00
Figure in 2018 column	10,500.00
Variance (2018 figure less 2017 figure) A positive figure is an increase, a negative figure is a decrease	724.00
Reasons (as many as are applicable)	
Reason 1 – Telephone kiosk renovation works	822.00