SHARDLOW & GREAT WILNE PARISH COUNCIL STATEMENT OF VARIANCES

Year 2015/ 2016

Line 2: Variation - increase of £1399 due to the precept claimed being higher.

Allotment receipts lower £ (882) \$ 136 receipt higher 110 VAT repayment lower (3120) Rights of Way Grant lower (2200) DCC contribution to signage project higher 1000 Bank interest higher 2 Line 4: Variation - increase of £664 due to the following items: Clerk's & Lengthman's wages lower (339) Clerk's pension higher 91 PAYE & NI higher 91 Engthsman costs higher 2664 Line 6: Variation - increase of £3145 due to the following items: Administration costs lower £ (164) Lengthsman costs higher 266 Mowing costs higher 120 Tree cutting lower (1025) s. 137 donations higher 81 Website costs lower (273) Miscellaneous costs higher (1665) New Signage costs higher (1665) New Tayments higher (564) VAT payments higher (564) VAT payments higher (119) Audits & accounting technician higher 5 Room hire higher (141) Xmas lights higher 4 Plants & shrubs higher 2 Various amounts of under £250 (or 15%) higher 28	Line 3: Variation - increase of £5475 due to the fo	llowing items:
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<u>Line 9: Variation</u> - increase of £10458 due to the recent addition of fingerposts and village signage.

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