

LITTLE BEALINGS PARISH COUNCIL

01 APRIL 2018 - 31 MARCH 2019

EXPLANATION OF VARIANCES

Item	2017/18	2018/19	Variance over £100?	Variance over 10%?	Explanation
1	7365	1807.84	Yes	Yes	£5,500 received from SCDC for 20mph road traffic calming scheme during 2016/17 and held at year end 2017/18 and paid out during 2018/19
2	6150	6200	No	No	
3	965	508	Yes	Yes	£700 Transparency Funding grant for IT equipment received during 2017/18. £325 VAT refund received during 2018/19
4	3920	3998	No	No	
5	nil	nil			
6	8762	3668	Yes	Yes	20mph traffic calming payment 2017/18 not repeated
9	1171	1171	No	No	
10	nil	nil	No	No	

