

**BUCKLAND PARISH COUNCIL : EXPLANATION OF DIFFERENCES - an explanation is required for any difference greater than £100 and 10%.**

Annual Return Box No.	This Yr 2019 £	Last Yr 2018	Difference £	Difference %	Explain Yes/No	Explanation	Amount	Notes
2 : Precept	13286	12723	563	4%	No			
3: Total other receipts	4269	4183	86	2%	No			
4: Staff costs	7504	7351	-153	2%	No			
5: Loan interest / capital repayments	0	0	0	0%	No			
6 : All other payments	10296	8808	-1488	17%	Yes	2018/19: No limited assurance review - certificate of exemption submitted 2018/19 : Additional work undertaken in village pond to clear unwanted vegetation 2018/19: GDPR compliance required changes to village website (£236+Vat) and upgrade of windows software to pro version (£100+Vat) Website programming is Wordpress and major upgrade to WP5 was required Q1 2019 (£624 + Vat) Modest increases in council running costs	100 -400 -403 -749 -36	Sum of explained amounts -1488
8 : Total cash and short term investments = 7 : Total balances and reserves	12315	12560	-245	2%	No			
9 : Total fixed assets and long term assets	16877	17606	-729	4%	No		-	
10 : Total borrowings	0	0	0	0%	No	-	-	