

**BUCKLAND PARISH COUNCIL : EXPLANATION OF DIFFERENCES - an explanation is provided for any difference greater than £200 and 15% (PKF Littlejohn criteria)**

Annual Return Box No.	This Yr 2021 £	Last Yr 2020	Difference £	Difference %	Explain Yes/No	Explanation	Amount	Notes
2 : Precept	14222	13771	451	3%	No			
3 : Total other receipts	14568	5792	8776	152%	Yes	CIL Receipt - December 2020 - specific reserve established as not yet spent Increase in grants and donations secured to fund work to local rights of way 2020/21: Vat reclaims: Mar 19 -Mar 20 and Apr 20 - Feb 21 banked (+£1250) Increased grants received from Mole Valley District Council Reduced interest income on bank balances	5293 2177 1250 83 -27 <u>8776</u>	
4: Staff costs	10255	9163	-1092	12%	No			
5: Loan interest / capital repayments	0	0	0	0%	No			
6 : All other payments	9754	9395	-359	4%	No			
9 : Total fixed assets and long term assets	16877	16877	0	0%	No		-	
10 : Total borrowings	0	0	0	0%	No		-	

**RESERVES**

7/8: Total cash and short term investments = Total balances and reserves =	22395
2: Precept	14222
Explanation required if % greater than 200%	157% No