

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 2022 £	Last Yr 2021	Difference £	Difference %	Explain Yes/No	Amount
2 : Precept	14868	14222	646	5%	No	
3: Total other receipts	5589	14568	-8979	-62%	Yes	
						Prior year CIL Receipt £5207 higher than 21/22 £86 Prior year VAT claim (Claim submitted Mar 22 - no receipt) Prior year one off donation towards right of way improvements Higher grants secured towards right of way improvements vs 20/21 Inflation related increase to funding received from Mole Valley District Council Lower bank interest
						-5207
						-2698
						-1424
						295
						61
						-6
						<u>-8979</u>
4: Staff costs	9422	10255	833	8%	No	
5: Loan interest / capital repayments	0	0	0	0%	No	
6 : All other payments	10691	9754	-937	10%	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 =		22445	
2: Precept		14868	
Explanation required if % greater than 200%		151%	No