

STOCKBURY PARISH COUNCIL

SECTION 1 BOX 3

Variances in Income from 2018 and 2019

<u>Income</u>		<u>2018/20</u>		<u>2019/20</u>		<u>Diff</u>
1 Grants	£	-	£	-	£	-
2 PS Grant	£	2,593.00	£	1,670.00	-£	923.00
3 Interest	£	-	£	-	£	-
4 VAT	£	208.27	£	261.23	£	52.96
5 Stockbury Observer	£	325.00	£	275.00	-£	50.00
6 Orchard	£	-	£	-	£	-
7 Other	£	278.00	£	-	-£	278.00
	£	<u>3,404.27</u>	£	<u>2,206.23</u>	-£	<u>1,198.04</u>

1 **Grants Received in 2019/20**

£ -
£ -

Grants Received in 2018/19

£ -
£ -

Difference £ -

2 **Parish Services Grant**

Difference £923.00 Due to the the 2017/18 payment being made in 18/19

3 **Interest**

Difference is £0

4 **VAT**

There was an increase in the Vat reclaimed in 2019/20

19/20 VAT £ 261.23
18/19 VAT £ 208.27

Difference £ 52.96

5 **Stockbury Observer**

The Parish Council receives an income from adverts being placed in the Stockbury Observer.
There was a decrease in the income from this is 2019/20.

Difference is a decrease of £50.00

6 **Orchard**

Difference £0

7 **Other Income**

2019/20

income £ -

2018/19

Cheque Write off £ 278.20

Difference -£ 278.20