

**Compton Bassett Parish Council
Individual Variances Annual Return 31st March 2018**

Box No 3 Total other receipts	£
2018	926
2017	3375
Total Variance	(-) 2449

Reasons for Variance	£
War memorial trust grant received £830(2016-17 transparency grant was £2980) Difference of £2150	2150
VAT refund £96 (2016-17 £224) difference of £128	128
Precept grant of £23 received March 2017, these are no longer awarded	23
Queen's medals income 2016-17	127
Total amount explained	2428
Unexplained amount	21
Unexplained as % of 2017 figure	Under 1%
Unexplained amount is less than 15% of 2017 figure	Yes