

**Ampleforth Parish Council Variances over 15%**

Box Nu	2017/18	2018/19	Variance £	Variance %	Explanation	Variance	Comments
3	£1,410.00	£6,376.00	£4,966.00	352.20%	CEMETERY	£591.00	
					SUNDRIES	£0.00	
					COMMON SHARES	£81.00	
					GRANTS	£5,000.00	Usually £2,500 paid per year. However, due to payment dates the 2017.18 payment wasn't received into the bank until the 2018.19 financial year. Therefore, 2 payments paid within 1 financial year.
					VAT	£454.71	
					GRASS CUTTING REBATE	£0.00	
					RENT	£0.00	
					INTEREST	£22.10	