CONSTANTINE PARISH COUNCIL

2019 – 2020

YEAR END EXPLANATIONS OF VARIANCES

CONSTANTINE PARISH COUNCIL

BOX 6 ALL OTHER PAYMENTS

Variation – decrease of £ 7,425.92

		£
Public Lighting (lower) (Major repair and replacements in 2018/19)	-	2,699.12
Public conveniences and car park (lower) (Major repair of public convenience and maintenance work done in car-park in 2018/2019)	-	1,889.74
Capital expenditure (lower) (Purchase of notice-board in 2018/2019)	-	1,877.46
General maintenance (lower)	-	570.70
Donations made using the Power of Competence (lower)	-	290.01
	-	**7,297.03**

I can confirm that the unexplained amount of £128.89 is less than 15% of the 2018/2019 figure