

SOUTH TARRANT VALLEY PARISH COUNCIL
AUDIT WORKINGS MARCH 2019 (contd)

***Significant variances - notes:**

	2018	2019	
Receipt DCC grant	1834.00	0.00	
Receipt donation	500.00	675.00	
Receipt CPRE	0.00	200.00	
Receipt Wiltshire Council	0.00	740.00	
Payments:			
Defibrillator and cabinet	1615.50	0.00	One off purchase
Manikin and training	192.00	0.00	One off purchase
War memorial posts replacement	625.00	0.00	One off purchase
DCC Traffic survey	0.00	300.00	One off purchase
Courses	0.00	210.00	Councillor and Clerk training
Fingerpost signs	0.00	810.00	Replacement fingerpost signs
Stationery	46.49	95.82	Computer ink - reserve cartridge
Computer	0.00	67.99	Backup device
Postage	2.15	7.50	Election postage
Website	60.00	83.98	Domain name
Mileage	289.35	244.30	Decrease