

Explanation of variances – Skeyton Parish Council

Variances of more than 15% between totals for individual boxes (except variances of less than £200)

	31.03.2020	31.03.2021	
Balances brought forward	2299.00	1722.00	Difference not required
Precept	1066.00	1100.00	As above
Total other receipts	285.00	570.00	+285.00 50% rise. Donations received + £82.78 vat refund
Staff Costs	510.00	514.00	+4.00 explanation not required
Loans	NIL	NIL	Nil
All other payments	1077.00	1733.00	- 44.00 explanation not required
Balances c/f	2299.00	1722.00	- 577 .Explanation see above
Total value of cash & short Term investments	2299.00	1722.00	
Total fixed assets plus Long term investments & Assets	2026.00	3661.00	
Total borrowings	Nil	Nil	