

Wheathill Parish Council

Analysis of Variances greater than £200

Accounting Statement

Years Ending	31 March 2019	31 March 2020	Variances %	Variances	Reasons
Balances bfwd	£11,090	£10,118			
Precept or rates and levies	£2,000	£3,900	95.00%	£2,000	Increase in budget (2 years) due to change in policy for match funding Lengthsman
total other receipts	£1,000	£1,000	0.00%	£0	
Staff Costs	-£1,050	-£1,050	0.00%	£0	
Loan interest?Capital Repayments	nil	nil			
Other Payments	-£2,922	-£1,909	-34.66%	£1,013	Lengthsmans payments decreased by £1,065
Balances cfwd	£10,118	£12,059		£1,941	
Total value of cash and short term	£10,118	£12,059			
Total fixed assets	£1,152	£1,152	0.00%	£0	
Total Borrowings	nil	nil			