

Wheathill Parish Council

Analysis of Variances greater than £200

Accounting Statement	Years Ending	31 March 2020	31 March 2021	Variances	% Variances	Reasons
Balances bfwd		£10,118	£12,059			
Precept or rates and levies		£3,900	£3,000			Reduction in Lengthsman Precept -£1,000
total other receipts		£1,000	£460			Increase in precept £100
Staff Costs		-£1,050	-£1,050			Grant Clawback -£540
Loan interest?Capital Repayments nil		nil	nil			£0 halls fees paid reduction £110 lengthsman cost reduction £255
Other Payments		-£1,909	-£1,199			Defib. batteries last year £248
Balances cfwd		£12,059	£13,270			£710
Total value of cash and short term		£12,059	£13,270			£1,211
Total fixed assets		£1,152	£1,152			£0

-£900
£613