

TIBBERTON & CHERRINGTON PARISH COUNCIL

Explanation of Variances

Financial Year Ending 31st March 2021

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Date: *26/5/21*

Section 2	2019/20	2020/21	Variance (+/- 15%)	Detailed explanation, including monetary values
Box 2 Precept	5,650	6,598	N/A	N/A
Box 3 Other Income	630	500	N/A	N/A
Box 4 Staff Costs	2,095	2,088	N/A	N/A
Box 5 Loan interest/ Capital	0	0	0	N/A
Box 6 Other payments	5,366	1,556	-3810	Due to COVID pandemic we had less payments to pay out.
Box 7 Balances carried forward	6,329	9,873	+3544	As per Box 6 due to the COVID Pandemic monies expected to pay out, were not made.
Box 9 Fixed assets	17,390	17,390	0	N/A
Box 10 Total Borrowing	N/A	N/A	N/A	N/A