

Stallingborough Parish Council

AUDIT EXPLANATION – VARIANCES BETWEEN FY 19/20 and 20/21 FOR ANNUAL RETURN

<u>Box 3 – Other Receipts</u>	19/20	20/21	Variance
<u>Variance + £17,729</u>			
Village hall Revenue	6,875	1,693	- 5,182
Local Council Support Grants from NELC	0	19,431	+19,431
Job Retention Scheme receipts	0	4,712	+ 4,713
Defib funding balance from WI	920	0	- 920
Other			<u>- 313</u>
		<i>Total Variance</i>	<u>+17,729</u>

<u>Box 6 – All Other Payments</u>	19/20	20/21	Variance
<u>Variance - £6,030</u>			
Playing Field Maintenance	6,239	5,025	- 1,214
Village Hall running costs	10,089	5,207	- 4,882
Other		-133	+ 66
		<u>Total variations</u>	<u>+ 6,030</u>

Signed: *KJ Peers*
Clerk