

Sheet1

Fotherby Parish Council. Variance 2020-2021

Annual Governance and Accountability Return

	31.3.20	31.3.21	
1 Balance Bf	5855	6,135	
2 Precept	7400	7,696	
			Precept increased from 7400 to 7696. In 2020-21 More Vat was reclaimed (1187.92 compared to £446.5 in 2019-20. This is partly due to the fact that in 2020-21 Vat was reclaimed for the period 1.4.19 to 31.8.20. However in 2019-20 Vat was reclaimed for a 12 month period only. However in In 2019-20 £350 received for a one off donation for
3 total other receipts	1537	1,979	Common.
4 Staff costs	2731	2,730	
5 Loan interest	0	0	More expenditure 2019-2020. Pruning to tree £350. Replacement Road Signs +Fence Repairs totalling
6 All other payments	5926	5,498	£102
7 Bal cf	6135	7,582	
8 Assets	6135	7,582	
9 Fixed Assets	10314	10314	