

Farlow Parish Council

Analysis of Variances greater than £200

Accounting Statement	31-Mar-20	31-Mar-21	Variances	Reasons
Years Ending				
Balances b/w/d	£25,043	£25,771		
Precept or rates and levies	£5,000	£4,500	£500	Reduction in Lengthsman precept
total other receipts	£900	£1,000	£100	Additional anticipated costs over previous year
				£600
				£150
				£802
Staff Costs	-£1,150	-£1,150	£0	
Loan interest Capital Repayments	nil	nil		
Other Payments	-£4,022	-£3,121	£901	Saving on lengthsman Reduction in donations
				£652
				£150
Balances c/w/d	£25,771	£27,000	£1,229	Funds set aside for potential Land acquisition.
Total value of cash and short term investments	£25,771	£27,000		
Total fixed assets	£17,215	£17,215	£0	
Total Borrowings	nil	nil		