

Variations

Positive and negative variations must be explained above 5%

Authority name	Besthorpe Parish Meeting			
Relating to boxes on Accounting Statements 2019/20	(a) 2019 £	(b) 2020 £	(c) Variance Increase(+) or decrease(-) (b - a) £	(d) Variance divided by 2019 figure times 100 (c / a *100) %
Box 2 -Precept or Rates and Levies	6300	6615	315	5
Box 3 -Total other receipts	13071	2214	-10857	83
Box 4 -Staff costs	0	0	0	0
Box 5 -Loan interest/ capital repayments	819	819	0	0
Box 6 -All other payments	23542	7227	-16315	69.30
Box 9 -Total fixed assets plus long-term investments and assets	85761	85761	0	0
Box 10 – Total borrowings	10724	10417	-307	2.86

Box 3 – Year ending 31st March 2019 – receipt of a grant in 2019 to renew play equipment received

Box 6 - Year ending 31st March 2019 – payment of bills in 2019 relating to new play park.