TEBAY PARISH COUNCIL

AUDIT 2020/21

EXPLANATION OF VARIANCES

|  |  |  |  |
| --- | --- | --- | --- |
|  | 2019/20 | 2020/21 | REMARKS |
| 1. Balances b/f | 16899 | 15566 | See accounts  |
| 2. Precept | 12400 | 13000 | Increase in precept requested due to taking over footway lighting and play areas from District Council |
| 3. Other Receipts | 30015 | 8821 | Additional grant income received in 2019/21 due to grant funding for new tennis court |
| 4. Staff costs |  |  | No change |
| 5. Loan interest etc | NIL | NIL |  |
| 6. All other payments | 41648 | 14532 | Payment made to resurface tennis court in 2019 |
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|  |  |  |  |
| 9. Total fixed assets | 113358 | 198358 | Further assets acquired following takeover of lighting and play areas from District Council |
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|  |  |  | M. Longworth (clerk) May 2021 |
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