

Explanation of Significant Variances in the Accounting Statements – Section 2

Local Council Name: **Boxford Parish Council – Year 2019/20**

Section 2	2018/19 £	2019/20 £	Variance (+/-) £	Detailed explanation of variance
Box 1 Balance C/Forward	13,359	12,246		
Box 2 Precept	8,080	8,338	258	Precept raised in line with RPI
Box 3 Other income	2,289	2,120	-169	Annual contributions towards mowing increase in line with mowing costs, , VAT return for this year only, no backdated claim like previous year
Box 4 Staff costs	2,613	2,215	-398	No Clerk overtime
Box 5 Loan interest/ca pital	0	0		
Box 6 Other payments	8,869	8,070	-799	No payments relating to the previous year as there were last financial year
Box 7 Balances Carried Forward	12,246	12,419	-173	Balance includes £2,476 of CIL money which has been allocated and will be spent Spring / Summer 2020
Box 9 Fixed assets & long term assets	16,967	17,501	534	Correction of £5 on last years figure of £16,972. Purchase of new notice board
Box 10 Total borrowing	0	0		

Signed:  Signed: 

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