

Sheet1

WALESBY PARISH COUNCIL VARIANCES IN AAGAR

	31.3.20	31.3.21
Bal bf	4699	4374
Precepts	2300	2400
		388 received in error from HMRC for VAT refund which was should have been paid to
Total other receipts	102	491 another Parish Council
		7265
Staff costs	727	900 More work required to be completed by clerk
Loan	0	0
		Less expenditure in Grants, In 2019-2020 £700 was paid. In 2020-2021 £400 was paid
Other Payments	2000	1816
		2716
bal cf	4374	4548
		Asset register updated to include laptop £380 and 958 printer £60
Fixed assets	518	