OVERBURY AND CONDERTON PARISH COUNCIL	DERTON PA	ARISH COU	NCIL		
Explanation of Variances in Accounts for years 2019/20 and 2020/21	ces in Acco	unts for ye	ars 2019/20 and 2020	0/21	
Note: Only required for variances of over 15%	or variances	of over 15	%		
2	2019/20	2020/21	Difference	Explanation	Other comments
				Some payments made during 2019/20	
				related to previous year: vh building	
				insurance £115, Cricket Club water charge	
Balance b/f	4896	4131	4131 765 (15% = 734)	£115, Verge cutting £378	
				New Homes Bonus of £3364 received in	
				2019/20 but no NHB in 2020/21, although a	
Receipts excl Staff				VAT refund of £1136 was received in 20/21	
costs	4403	2245	2245 2158 (15% = 660)	but no VAT refund the previous yr	
				New Homes Bonus of £3364 was donated to Overbury Village Hall in 19/20 with no	
				such payment in 20/21; other payments	
Other Payments excl Staff costs	7917	2066	2066 5851 (15% = 1188	relating to 2020/21 not paid until after the vear end.	
Ros Long					
Clerk to the Parish					
Council	2000				
14-Jun-21					