

OVERBURY AND CONDERTON PARISH COUNCIL

Explanation of Variances in Accounts for Years 2019/20 and 2020/21

Note: Only required for variances of over 15%

	2019/20	2020/21	Difference	Explanation	Other comments
Balance b/f	4896	4131	765 (15% = 734)		
Receipts excl Staff costs	4403	2245	2158 (15% = 660)	New Homes Bonus of £3364 received in 2019/20 but no NHB in 2020/21, although a VAT refund of £1136 was received in 20/21 but no VAT refund the previous yr	
Other Payments excl Staff costs	7917	2066	5851 (15% = 1188)	New Homes Bonus of £3364 was donated to Overbury Village Hall in 19/20 with no such payment in 20/21; other payments relating to 2020/21 not paid until after the year end.	
Ros Long					
Clerk to the Parish Council					
14-Jun-21					

✓ SD 15/6/21