

Litcham Parish Council Explanation of variances 2021-2022
Annual Governance & Accountability Return

	Year ending		Variance	Explanation of significant variances
	31/03/2021	31/03/2022		
1 Balance brought forward	£11,417.00	£12,108.00		
2 Annual Precept	£10,500.00	£10,500.00	£0.00	
3 Total other receipts	£3,832.00	£6,201.00	£2,369.00	See note 1
4 staff costs	£4,014.00	£4,195.00	£0.00	
5 Loan interest/capital repayments	£0.00	£0.00	£0.00	
6 Community Car	£157.00	£524.00	£367.00	See note 2
7 Admin & Expenses	£168.00	£628.00	£460.00	See note 3
8 total fixed Assets				

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- 1 Increase in donations to community, church, Halcott Tombs refurbishment, Litcham conservation group £2270
 - 2 2021, during covid, community car was not used
 - 3 Purchase of a Laptop for Litcham Parish Council