



**BRUSHFORD PARISH COUNCIL
2020/2021 AUDIT**

VARIANCES EXPLANATIONS

	2019/2020	2020/2021	£ DIFFERENCE	% DIFFERENCE	REASONS
BALANCES BROUGHT FORWARD	£2,055	£9,654	£7,599	369.8%	
PRECEPT	£21,000	£21,000	£0	0.0%	
TOTAL OTHER RECEIPTS	£0	£1	£1	100.0%	£1.00 accounts or a non-cleared cheque from previous year
STAFF COSTS	£5,127	£5,127	£0	0.0%	
ALL OTHER PAYMENTS	£8,274	£3,660	-£4,614	-66.0%	Considerable cost increases in prior year due to refurbishment of village play area
BALANCES CARRIED FORWARD	£9,654	£21,868	£12,214	126.5%	