HEVERSHAM PARISH COUNCIL

Annual return for the year ended 31 March 2021 - check for significant variances - explanation of:

Box Number	This Year(1) 2020-21	Last Year(2) 2019-20	Difference(3) £	Difference(4) %	Explain If (3) > £200 & (4) > 15% Y or N	Explanation	Amount £
2) Precept	11,468	10,994	474	4%	N		
3) Receipts	4,863	18,375	13,512	73%	Y	Decrease in grants received	10,692
						Decrease in VAT reclaim	2,686
						Decrease in The Athenaeum (Trust) VAT reclaim	407
						Precept overpaid	(233)
4) Staff Costs	5,358	6,173	815	13%	N		
5) Loan	NIL	NIL	-	0%	N		
6) Other Payments	11,288	26,700	15,412	58%	Y	Decrease in assets purchased	12,745
						Decrease in VAT paid	2,686
						Decrease in refund of VAT to The Athenaeum (see 3 above)	407
						Precept refund (see 3 above)	(233)
9) Assets	49,955	48,616	1,339	3%	N		
10) Borrowings	NIL	NIL	-	0%	N		