

MARTON PARISH COUNCIL

Explanation of Variations in Figures from AGAR Section 2 - Accounting Statements 2019/2020 and 2020/2021

Box	2019/2020	2020/2021	Variance (2018/2019 less 2019/2020)	% (Variance divided by 2019/2020 figure multiplied by 100)	Explanation required? Less than £250? – No More than 15% - Yes Less than 15% NO
	£	£	£	%	
2 - Precept	10,000	11,000	1,000	+ 10	No
3 – Other Receipts	2,999	7,978	4,799	+ 166	Yes
4 – Staff Costs	2,155	3,836	1,681	+ 78	Yes
5 - Loans	0	0	0	0	No
6 - Payments	14,074	13,157	917	- 6	No
9 – Fixed Assets	215,686	226,507	10,821	+ 5	No
10 - Borrowings	0	0	0	0	No