

MONK SHERBORNE PARISH COUNCIL

Clerk: Mrs C Morris
Tel: 07721 076186
Email: mppccclerk@gmail.com
Website: www.monksherborne-pc.gov.uk

RE: Annual return for Monk Sherborne Parish Council 2020/2021

Please find below a detailed explanation of any variances between last year and this year's figure for Monk Sherborne Parish Council

1. Section 1 Box 1

Last Year	-	10,454
This Year	-	10,048
Difference	=	£ 406

Explanation:

N/A

2. Section 1 Box 2

Last Year	-	10,000
This Year	-	10,500
Difference	=	£ 500 (4.76%)

Explanation:

Increase to cover play area repairs required

3. Section 1 Box 3

Last Year	-	1815
This Year	-	836
Difference	=	£979 (-117%)

Explanation:

Grant funding received for the installation of new heaters at the Village hall for the value of £1194 in previous year

4. Section 1 Box 4

Last Year	-	5823
This Year	-	6655
Difference	=	£- 416.00 (-6.67%)

Explanation:

Additional HMRC payment for previous financial year

5. Section 1 Box 5

Last Year	-	N/A
No loans		

6. Section 1 Box 6

Last Year	-	5567
This Year	-	6360
Difference	=	£793 (+12.47%)

Explanation:

Drainage repairs required to play area entrance

7. Section 1 Box 7

Last Year	-	10,048
This Year	-	8,785
Difference	=	£ -1263 (-14.38%)

Explanation:

Reserves required for drainage repairs to play area

8. Section 1 Box 8

Last Year	-	10,048
This Year	-	8,785
Difference	=	£ -1263 (-14.38%)

Explanation:

Reserves required for drainage repairs to play area

9. Section 1 Box 9

Last Year	-	49421
This Year	-	49421
Difference	=	0

Explanation:

No additional purchases during the year

10. Section 1 Box 10

Last Year	-	N/A
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11. Section 1 Box 11

- N/A

Cally Morris

Clerk to Monk Sherborne Parish Council