



Flitcham cum Appleton Parish Council

34 Beech Road, Downham Market, Norfolk PE38 9PH
Tel: 01366 384205 Email: clerkflitchamparishcouncil@hotmail.co.uk

Chairman: Richard Gray **Clerk:** Gill Welham

Explanation of significant variances in the accounting statements

31st March 2021

Box 1 Balances b/f

31.03.20	£1,697	31.03.21	£2,439
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Difference: £742 more

Parish overheads had been greatly reduced due to the pandemic. No meeting overheads, less grass cutting of playground, etc.

Box 6 All other payments

31.03.20	£2,152	31.03.21	£1,302
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Difference: £850 less

As per explanation above

Box 7 Balances carried forward

31.03.20	£2,439	31.03.21	£3,796
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Difference £1,357 more

Considerable difference in spend throughout the pandemic. However this unexpected addition to the cash flow will aid additional budgeted costs in 2021 toward the playground maintenance that needs urgent attention.