

**Explanation of variances: AGAR 2020/21**

Name of smaller authority: **MUNCASTER PARISH COUNCIL**  
 County area : **CUMBRIA**

	2019/2020 £	2020/21 £	Variance £	Explanation for significant variance
1 Balances Brought Forward	8,914	9,818		
2 Precept or Rates and Levies	5,015	5,100	85	
3 Total Other Receipts	1,100	1,500	400	Inevitable variation in amounts and timing of ad hoc donations to PC
4 Staff Costs	2,328	2,328	0	
5 Loan Interest/Capital Repayment	0	0	0	
6 All Other Payments	2,883	4,474	1,591	One-off substantial purchase made in 20/21 (£1800.00 / information plaque)
7 Balances Carried Forward	9,818	9,616		
8 Total Cash and Short Term Investments	9,818	9,616		
9 Total Fixed Assets plus Other Long Term Investments and	34,092	35,442	1,350	
10 Total Borrowings	0	0	0	

(Bank Reconciliation 2020/21: none required)

*AL 15/4*  
*Bay A*  
*check /*  
*RFO, 1.11.19*