

**PIRBRIGHT PARISH COUNCIL ANNUAL RETURN FOR YEAR ENDED 31 MARCH 2020**  
**Variances between periods ended 2019 & 2020**

Box No.	2019	2020	Difference £	Difference %	Explain	Explanation	2019	2020	Difference
Box 2 - annual precept	56500	58970	2470	4.37%	N.				
Box 3 - total other receipts	15186	16097	911	5.99%	N.				
Box 4 - staff costs	26936	27137	201	0.74%	N.				
Box 6 - total other payments	48060	33397	-14663	30.51%	Y.	Administration Grant aided projects Printing New curtains & track for village hall stage Summer event Parish maintenance (including car parks) Pavilion project VAT payments	7505 16125 1214 0 2839 8926 4825 6507	5039 0 1704 2692 1886 13218 4709 4029	-2466 -16125 490 2692 -£953 4292 -116 -2478
Box 9 - fixed assets	339329	342021	2692	0.79%	N.				
						<b>Total</b>			<b>-£14,664</b>

Prepared by: Lindsay Graham, Clerk & RFO to Pirbright Parish Council

Signed: 

Date: 31/3/20

Authorised by: Steve Fidgett, Chairman, Pirbright Parish Council

Signed: 

Date: 24/7/20