

St DOMINIC PARISH COUNCIL
EXPLANATIONS OF SIGNIFICANT VARIANCES ANNUAL RETURN 2020-21

	£
BOX NO 7	22676
Box No 8	24295
Variance between Box 7 and 8	1619

Reasons	Amount £		
Reason 1 Creditors of £1618.85	10.3.2021	CALC	36.00
	8.3.2021	The National Trust	768.00
	8.3.2021	The National Trust	71.40
	18.3.2021	Western Web	216.00
	March	Clerk wage etc	415.60
	6.3.2021	Cornwall Council	18.25
	March	HMRC PAYE	93.60
		Creditors at year end	1,618.85
Reason 2			
Reason 3			
Reason 4			
Reason 5			
Unexplained			
Confirmation that unexplained amount is less than 15% of 2020 figure	Zero		