

RGPC AUDIT CHECK 2020/21

		<u>Significant differences</u>		<u>Diff</u>	<u>Diff %</u>
Box	2019/20	2020/21			
Balances	1	9,559	20,298	-£10,739	-112%
Precept	2	8,015	8,014	£1	0%
Other income	3	12,844	810	£12,034	94%
Staff costs	4	2,018	1,924	£94	5%
Loans	5	0	0	£0	0%
Other payments	6	8,102	5,944	£2,158	27%
Balances c/f	7	20,298	21,254	-£956	-5%
Total cash	8	20,298	21,254	-£956	-5%
Fixed assets	9	66,563	66,563	£0	0%
				uncashed	0