



Berinsfield Parish Council

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Mrs. Annette Loveland

Clerk to the Council

/AL

25th May, 2021

Mr. R. Dixon,
Moore,
Rutland House,
Minerva Business Park,
Lynch Wood,
Peterborough,
PE2 6PZ

Dear Mr. Dixon,

**Audit of Accounts 2020-21
Berinsfield Parish Council.**

Please find enclosed the completed Annual Governance and Accountability Return for 2020-21 for Berinsfield Parish Council.

Difference between boxes 7 and 8. The difference between boxes 7 and 8 of £4303 is the VAT debtor for the February and March claims. The February claim had been made, but not paid by the year end and the March claim was submitted early in April.

The significant variations are shown on the attached sheet.

I confirm that the Notice of Public Rights will be displayed from 3rd June to 14th July, 2021 on the Parish Council's notice board and on the website.

If you require any further information, please let me know.

Kind regards
Yours sincerely,

Annette Loveland
Clerk to Berinsfield Parish Council

Significant variations in income and expenditure for 2020-21 compared with 2019-20

Other receipts.	Grants received in 2020-21	
	Grant towards the cost of adult gym equipment	£9401
	Grant for defibrillator	£1390
	Grant re: business rates for Pavilion (Covid)	£10,000
	Grant for Neighbourhood Development plan	<u>£9,000</u>
		<u>£29,791</u>
Other payments	Purchase and installation of Adult Gym Equipment	£19,966
	Repayment of Neighbourhood Development Plan grant for 2019-2020 and expenditure on Neighbourhood Dev. Plan	<u>£9,950</u>
		<u>£29,916</u>