

BAPC AUDIT CHECK 2020/21

	Box	2019/20	2020/21	<u>Significant differences</u>	<u>Diff</u>	<u>Diff %</u>
Balances	1	6,942	18,699	Grants and CIL last year	11,757	63%
Precept	2	7,181	7,181		0	0%
Other income	3	15,063	794	No grants or CIL	-14,269	-1798%
Staff costs	4	2,824	2,730		-94	-3%
Loans	5	0	0		0	
Other payments	6	7,662	14,307	2 new VAS signs	6,645	46%
Balances c/f	7	18,699	9,637	No grants or CIL	-9,062	-94%
Total cash	8	21,519	9,637	No grants or CIL	-11,882	-123%
Fixed assets	9	36,763	39,115	2 new VAS signs & SID machine	2,352	6%

check - uncashed

£0