BAPC AUDIT CHECK 2021/22

	Box	2020/21	2021/22	Significant differences	Diff	Diff %
Balances	1	18,699	9,619		9,080	49%
Precept	2	7,181	7,000		181	3%
Other income	3	794	3,037	£500 legacy, VAT reclaim recd £1200. £500 grant	-2,243	-282%
Staff costs	4	2,730	2,884	Handover period between new/old clerk	-154	-6%
Loans	5	0	0		0	0%
Other payments	6	14,307	7,017	New bus shelter 2020/21	7,290	51%
Balances c/f	7	9,637	9,773		-136	-1%
Total cash	8	9,637	9,773		-136	-1%
Fixed assets	9	46,675	46,675		0	0%
check - uncashed		£0	£0			

Signed..... Chairman ..... Date 9/5/22

Signed..... Clerk/RFO ..... Date 9/5/22