

Gisburn Parish Council

01 April 2020 to 31 March 2021

Explanation of variances

| Box No | 2019.2 | 2020.21 | Difference | Explanation |
|---------------|---------------|----------------|-------------------|---|
| 3 | 2,566 | 1,430 | -1,136 | -1,270 Concurrent functions grant 2018.19 paid in April 2019 250 PROW grant £500 20.21 (£250 19.20) -55 No Christmas lights grant 20.21 (£55 19.20) -1,075 |
| 6 | 5,710 | 4,489 | -1,221 | -2,102 Transfer to third party 19.20 from Skipton BS account 431 Purchase of planters 20.21 500 Donations to GPFA and Bowland Mountain Rescue Team -1,171 |