

North Nibley Parish Council: Audit 2019/20

Explanation of variances in Section 2 : Accounting Statements 2019/20.

Line 1. The variance is as a direct result of the Legacy of £100.000 received by North Nibley Parish Council in 2018/19, which was reflected line 3 last year.

The Legacy was left for the Council to administer as it saw fit, with some specific advice as to 3 local organisations that should benefit from some of the money.

Line 3. This year the Total receipts returned to a more normal level.

Line 6. This variance reflects £34,550 paid to 3 local organisations from the Legacy money.

Lines 7 & 8. The variance here almost exactly reflects the £35,500 paid from the Legacy money.



Rex V Symons OBE
Acting Parish Council Clerk/RFo
30 April 2020