

	2019	2020	Variance (£)	Variance %	Explanation
Balance brought forward	1,903	2,892	989	52	Lower levels of expenditure in 2019 resulted in a higher brought forward balance in 2020.
Receipts	1,566	1,203	-363	-23	Income in 2019 comprised the final Parish grant payment from BDBC (£366) and a precept totalling £1,200. In 2020 we received the precept of £1,200 and interest on balances held of £3. The grant from BDBC has now finished and any further income will need to be raised via a precept.
All other payments	-577	-438	139	-24	In 2019 expenditure was limited to annual running costs (insurance £330, village hall hire £50 and churchyard donation £50) plus maintenance of the tree seat and bus shelter (£147). Expenditure in 2020 has been similar, although no maintenance costs have been incurred.
Balance carried forward	2,892	3,657	765	26	Increase in balance carried forward relates to lower than average expenditure in 2019 and 2020.
Fixed assets	6,538	6,538	0	0	

Prepared by Harriet Aldridge
01-May-20

Please see the full finance report for 2019/20 which was presented to the Annual Parish Meeting for a full commentary on the Parish Council's financial transactions during the year.