

Tichborne Parish Council Annual Return 2019-20 (up to 31 March 2020).

Notes on significant variations (over 15%)

BOX	31 Mar 2019	31 Mar 2020		
	£	£		

1) (balance b/f)	17467	17184	-283	(-1.6%)
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No explanation required.

2 (precept)	4375	4195	-42	(-4.1%)
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No explanation required.

3 (other receipts)	195	1027	+832	(426%)
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We received a community grant from Boomtown Festival Ltd and a VAT reclaim.

4 (staff costs)	1208	1201	-7	(-0.6%)
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No explanation required.

5 (Loans)	0	0		
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n/a

6 (other costs)	3645	4300	+655	(18%)
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There was a slight increase in the amount of grant funding made by the Council in 2019-20 and a community defibrillator was purchased and installed.

7 (balance c/f)	17184	16905	-279	(-1.6%)
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No explanation required.

8 (total cash)	17184	16905	-279	(-1.6%)
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No explanation required.

9 (fixed assets)	4100	4100	+0	(0%)
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All fixed assets now included in the insurance valuation (as requested last year). I would like advice as to whether the community defibrillator is added to the FAR.

Brendan Gibbs
Clerk to the Parish Council of Tichborne.

28th June 2020