

SECTION 2

		31st March 2020	31st March 2021	Variance	Variance %
		£	£		

1	Balance brought forward	4,660	5,721		
2	Precept	3,265	3,372		
3	Total other receipts	1	0		
4	Staff costs	1,251	1,256		
5	Loan interest/capital	0	0		
6	All other payments	954	1,023		
7	Balances carried forward	5,721	6,815		
8	Total cash and short term investments	5,721	6,815		
9	Fixed assets and long term	1,184	1,184		
10	Borrowings	0	0		

attachment 1.2

		31st March 2020	31st March 2021		
		£			

Box 2	Precept	3,265	3,372		
Box 3	Other Income	1	0		
Box 4	Staff Costs	1,251	1,256		
Box 5	Loan interest capital	0	0		
Box 6	Other Payments	954	1,023		
Box 7	Balances c/f	5,721	6,815		
Box 8	NO BOX 8				
Box 9	Fixed assets and long term assets	5,721	1,184		
Box 10	Total Borrowing	0	0		

YEAR END FORM