

Sedgwick Parish Council

Annual Returns 2019/20 Significant Variances

Section 2 Accounting Statement

Box 1 Amount 2019 11,786 – 2020 £ 13, 696 the reason was a refund of £230 for grass cutting 2019 and no substantial work was carried out with the anticipation of the Ash Die Back Project for 2020

Box 3 Amount 2019 £842 – 2020 £ 466 the reason for the variance is in 2019 funds where received from a donation of £250. 2020 has less funds received which has made the variances in this period.

Box 7 Balance carried forward Amount 2019 £13,696 – 2020 £14.322 The reason for the variance is because in 2020 Precept increase, salary increase and less expenditure to the financing of the Ash Die Back Project for 2020

Statement Report by Parish Clerk 30/04/20