

Annual Return 2019-20		Explanation of variations	
ANNUAL RETURN	2018-19	2019-20	EXPLANATION OF VARIATIONS OVER
HEADING			10%
BALANCES B/F	19076	21853	
PRECEPT	12596	12666	
TOTAL OTHER RECEIPTS	15602	1452	In addition to the precept, top up grant and bank interest, the income in 2018-19 included.
			Grant from the Parish Council Champion £300
			Profit from the Family Fun Day £703.16
			Donation from Bretherton Film Club £2400
			Donation from Bretherton Bowling Club £7775
			Donations towards the cost of hiring a searchlight on the 11/11/2108.
			VAT Refund £2024.
			During 2019-20 the income excluding the precept has been much less.
STAFF COSTS	2855	2157	The definition of staff costs in the 2018-19 Annual Return included employment expenses and so travelling expenses and the reimbursement of the costs of items purchased on behalf of the Parish Council were included This wording is not included in the 2019-20 return, so this figure relates purely to salary costs.
Loans	0	0	