

Temple Guiting Parish Council

Annual Return		2019-20	Calc1,2,3 - 2018-19		VAR	Explanation	
BOX 1	Bal B/F	9542.39		9572.02		-0.2963 %	
BOX 2	Annual Pre	5000		4167		8.33 %	First increase in prece
BOX 3	Total othe	207.46	14749.85	102.64		1.0482 %	
BOX 4	Staff Costs	1515.35		1285.2		2.3015 %	
BOX 5	Loan repay	0		0		0 %	
BOX 6	All other p	2669.69	4185.04	4013.87		-13.4418 %	No phone box expens
BOX 7	Balance C/	10564.01	10564.81	9542.59		10.2142 %	
BOX 8	Total Cash	10564.01		9542.59		10.2142 %	
BOX 9	Total Fixec	5002		5068.33		-0.6633 %	
BOX 10	Total Borr	0		0		0 %	

es or defibrillator batteries this year