

Explanation of Quantified Significant Differences – Audit Return 31st March 2020

Box No.	This Yr (£)	Last Yr (£)	Diff (£)	Diff (%)	Explain (If £100 & 10%)	Explanation
2 Precept	7,650	7,500	+150.00	1.3%	Y	Slight increase due to anticipated rise in day to day costs.
3 Other receipts	1,175	7,798	6,623	-85%	Y	BPC's finances have settled down to its usual level of receipts this year following a spate of grants for projects in 2018-19: namely £3,000 was granted for the purchase of a SID; £500 for the purchase of a weather station; £250 was received to clean our war memorial; £400 to cover our external audit; the sale of a unwanted velux window sold at £600 and £1,000 of VAT was recovered following large purchases.
4 Staff costs	3,317	3,356	-39	1.7%	N	

6 All other payments	6,234	6,506	-272	-4%	Y	BPC had some new payments this year: £813 for local and European elections, £740 for a weather station, £1,068 for Highways works, £195 for a tetrapak bin and £240 for a second-hand computer for the clerk. This amounted to slightly less than last year because clerk and councillors went on fewer courses and incurred fewer expenses, £170 this year compared to £301 the previous year.
9. Fixed assets	5,905	6,431	-526	-8%	Y	The council sold a high-end disabled toilet, discounted by 75%. It also purchased a weather station, a tetrapack bin and a second-hand computer for the clerk.