

## **VARIATIONS – 2018/19**

### **PAYMENTS**

**The variation in payments is accounted for by the fewer accounts we have received in this financial year in respect of work on the Neighbourhood Plan. There is an amount in the current account outstanding between receipt and payment which will be paid out when further accounts are received in the coming financial year**

### **END OF YEAR CARRIED FORWARD**

**Again, the increase in this figure is accounted for by the statement on the bank reconciliation where there is a sum of monies awaiting accounts for work on the Neighbourhood Plan.**

### **ASSET REGISTER**

**This was increased in the last accounts by the value of the box and defib and this year has a small increase from the purchase of a hard drive for the clerk to keep separate the parish business in accordance with GDPR.**