

VARIATIONS – YEAR 2020/2D1

PAYMENTS

The variation in the payments is accounted by the final use of the Neighbourhood Plan grants from the previous financial year. There will be some small payments in the forthcoming year to cover printing etc. in preparation for the referendum and it is agreed that these will be covered from council reserves. The figure of £1891 is a more normal figure for the general running of the council.

ASSET REGISTER

Following the removal of the Moss Lane bus shelter already covered in the previous year of accounts, Cheshire East have provided two new ‘Eaton’ signs on the A536 and therefore the old ones have been removed from the register.

END OF YEAR

The figures here reflect the ins and outs of the Neighbourhood Plan grants and payments and the current forward figure of £5293 accords with the level of the precept, as required. The figures for administration and donations are reduced and this reflects in the final balance being carried forward.