

HEDGELEY PARISH COUNCIL Y/E 31.3.20**VARIANCES**

Receipts	31.3.19	31.3.20	
Precept	3000	3250	Precept raised to cover defibrillator maintenance
VAT	47.8	320.74	Additional VAT to reclaim relating to play area
Xmas light	454.5		Donations received towards Christmas lighting y/e 31.3.1
Funding toward well		350	Funding received towards wall works at well
	3502.3	3920.74	
Payments	31.3.19	31.3.20	
Insurance	330	354.06	
Donations	550	0	Donation to new war memorial y/e 31.3.19
Misc	513.47	1677.3	Noticeboards replaced y/e 31.3.20
Play area	1603.7	1502.58	
Salary/expenses	1212.99	1187.36	
Defibrillators	0	40.95	Replacement pads purchased y/e 31.3.20
Subs	94.49	97.87	
Community garden	137	134	
	320.74	308.7	
	4762.39	5302.82	

