

## HEDGELEY PARISH COUNCIL Y/E 31.3.21

### VARIANCES

<b>Receipts</b>	<b>31.3.20</b>	<b>31.3.21</b>	
Precept	3250	4500	Precept raised to cover defibrillator maintenance
VAT	320.74	308.7	
Funding toward well	350		Funding received towards wall works at well
War Memorial fund		295.55	Funds passed to Parish Council to administer on WM
Hedgeley Estates		180	Grant towards Pow burn works
	<b>3920.74</b>	<b>5284.25</b>	
<b>Payments</b>	<b>31.3.20</b>	<b>31.3.21</b>	
Insurance	354.06	363.18	
Misc	1677.3	555.99	Noticeboards replaced y/e 31.3.20
Play area	1502.58	1190.68	Increase in play area repairs y/e 31.3.21
Salary/expenses	1187.36	1132.05	
Defibrillators	40.95	268.9	Replacement pads purchased y/e 31.3.20
Subs	97.87	104.01	
Community garden	134		
VAT	308.7	237.91	Decrease in Vatable purchases y/e 21
War Memorial		42.07	
	<b>5302.82</b>	<b>3894.79</b>	