

**Warden Parish Council****Variances year ending 31/3/20**

<b>Receipts</b>	<b>31/03/2019</b>	<b>31/03/2020</b>	
Precept	9000	9250	
VAT	2184.9	249.25	decrease in vatable purchases y/e 31.3.19
Northumberland Day	71.34	0	no event held y/e 31.3.20
Allotment rent	170	223.5	full years rent rcvd y/e 31.3.20
	<b>11426.24</b>	<b>9722.75</b>	
<b>Payments</b>			
Grants	2100	2110	
Subscriptions	131.85	134.56	
Salary/expenses	2299.06	2344.88	
Insurance	381.78	391.73	
Open spaces/recreation	1850.92	1800	
Room hire	180	180	
Section 137	0	100	Rem day wreath 2018 pd y/e 31.3.20
VAT	249.25	25	decrease in vatable purchases y/e 31.3.20
Sundries	75	105	noticeboard repair y/e 31.3.20
Play area	195	95	play area equipment purchased y/e 31.3.19
Northumberland Day	89.04	0	no event held y/e 31.3.20
Allotments	730	200	allotment land created y/e 31.3.19
Benches	1151.25	0	bench repairs and new benches 31.3.19
	<b>9433.15</b>	<b>7486.17</b>	