

**Warden Parish Council**  
**Variances year ending 31/3/21**

<b>Receipts</b>	<b>31/03/2020</b>	<b>31/03/2021</b>	
Precept	9250	9250	
VAT	249.25	19	decrease in vatable purchases y/e 31.3.20
Allotment rent	223.5	240	
	<b>9722.75</b>	<b>9509</b>	
<b>Payments</b>			
Grants	2110	1970	
Subscriptions	134.56	137.66	
Salary/expenses	2344.88	2444.53	
Insurance	391.73	401.98	
Open spaces/recreation	1800	2637	increase in gardener hours y/e 31.3.21
Room hire	180	180	
Section 137	100	50	Rem day wreath 2018 pd y/e 31.3.20
VAT	25	19	
Sundries	105	75	noticeboard repair y/e 31.3.21
Play area	95	95	
Allotments	200	200	
Millennium Beacon	0	1350	large repair rqured y/e 31.3.21
	<b>7486.17</b>	<b>9560.17</b>	