

Difference between 2019/2020 and 2020/2021				
Details	2019/2020	2020/2021	Difference (£)	Difference (%)
<b><u>Receipts</u></b>				
Precept	9500.00	10000.00	500.00	5.26
Bank Interest	91.21	58.58	-32.63	-35.77
VAT Reclaim		1346.20	1346.20	
<b>Sub Totals</b>	<b>91.00</b>	<b>1404.78</b>	<b>1313.78</b>	<b>1443.71</b>
<b>Totals</b>	<b>9591.00</b>	<b>11404.78</b>	<b>1813.78</b>	<b>18.91</b>
<b><u>Payments</u></b>				
Clerks Salary	3911.31	3811.40	-99.91	-2.55
HMRC		253.40	253.40	
<b>Sub Totals</b>	<b>3911.00</b>	<b>4064.80</b>	<b>153.80</b>	<b>3.93</b>
Mileage		0.00	0.00	
Insurance	635.65	659.08	23.43	
Parish Grass Cutting	2002.66	4281.90	2279.24	
Training		0.00	0.00	
Grants	950.00	0.00	-950.00	-100.00
Subscriptions	395.12	417.15	22.03	5.58
Audit	50.00	53.95	3.95	7.90
Admin	350.97	26.63	-324.34	-92.41
VAT	437.41		-437.41	-100.00
Misc		1563.14	1563.14	
Cost of Meeting	144.00	124.73	-19.27	
Footpaths		0.00	0.00	
S.137	39.45	425.00	385.55	977.31
<b>Sub Totals</b>	<b>5005.26</b>	<b>7551.58</b>	<b>2546.32</b>	<b>50.87</b>
<b>Totals</b>	<b>8916.26</b>	<b>11616.38</b>	<b>2700.12</b>	<b>30.28</b>