Childswickham Parish Council
Worcestershire
Year Ended 31 March 2021

Explanation Box 2

Figure in 2020		7670
Figure in 2021		7813
Variance		143
	Reason	Amount
Parish Council increased the precept		143

Explanation Box 3

Figure in 2020		4594	
Figure in 2021		8254	
Variance		3661	
	Reason	Amount	
Recovered Vat		364	
Grants		3987	
Lengthsman		-584	
Interest		-2	
Uncashed cheques from prevous year		-105	
	Total	3660	0

Explanation Box 4

Figure in 2020		2634	
Figure in 2021		2235	
Variance		-399	
	Reason		
Timing of S/O		-399	0

Explanation Box 6

Figure in 2020		7728
Figure in 2021		11496
Variance		3768
	Reason	Amount
VAT		687
Hall Hire		91
Other Admin - Internet.		55
Training		-10
Maintenance		23
Grass		-235
Insurance		15
Grants/Donations		665
Subs		37

Lengthsman		146	
Fees		-200	
Purchase of speed sign		2494	
	Total	3768	0

Explanation Box 9

Figure in 2020		31439	
Figure in 2021		39031	
Variance		7592	
	Reason	Amount	
Play Equipment		5000	
Speed sign		2592	
Total		7592	0