

LAYHAM PARISH COUNCIL**SIGNIFICANT VARIANCES IN INCOME & EXPENDITURE BETWEEN 2018-19 & 2019-20**

INCOME	2018-19	2019-20	Explanation
Grants	2740	850	Grants and donations for defibrillators
Allotments	192	60	Contributions to water supply
Recycling credits	405	215	Reduced credit payments
Playing Field	475	6096	S106 grants for play equipment, new gates
CIL	0	1266	No CIL payments in 2018-19
Events Committee	0	850	Fund raising - new committee
 EXPENDITURE			
Election expenses	0	105	Election in May 2019
S137 / Gen Power of Competence	17	497	Road traffic surveys
Defibrillators	3851	8	Purchased in 2018/19, elec supply in 2019/20
General maintenance	0	6015	Highways signage & replacement of grit bins

Reserves

Some monies are held for the Village Hall, the Playing Field & the Local History Group - please see summary on bank reconciliation.