

LAYHAM PARISH COUNCIL**SIGNIFICANT VARIANCES IN INCOME & EXPENDITURE BETWEEN 2019-20 & 2020-21**

INCOME	2019-20	2020-21	Explanation
Grants	850	0	Grants and donations for defibrillators
CIL	1266	0	No CIL payments in 2020-21
Events Committee	240	0	No fund raising events due to pandemic

EXPENDITURE

Donations	650	150	One-off donation in 2019-20 to First Responders
Election requirement	104.78	0	No election in 2020-21
Water supply to allotments	36.24	0	Account in credit due to Anglian Water error
Gen Power of Competence	497	0	Road traffic surveys
Playing Field	3601.1	1325.4	New play equipment purchased in 2019-20
Defibrillators	8.39	489.22	Spare parts/pads purchased in 2020-21

Reserves

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