Box No 3	
	£
Figure in 2020 column	960.00
Figure in 2021 Column	3,849.00
Variance	2,889.00
Reason	Amount (£)
Vat Refund	1,449.00
community events cancelled	200.00
Room hire not needed	265.00

Box No 4	
	£
Figure in 2020 column	4,752.00
Figure in 2021 Column	6,964.00
Variance	2,212.00
Reason	Amount (£)
Annual salary increase and extra hours	2,212.00

Box No 6	
	£
Figure in 2020 column	2,148.00
Figure in 2021 Column	11,600.00
Variance	9,452.00
Reason	Amount (£)
ELAN CITY	£2,595.74
AMEY - GCS INV 3265	£1,140.00
Parish Publicity	£1,713.00
ELAN CITY - 2ND DEVICE	£1,872.47
J Price - New Laptop	£695.00
Website	£870.00

Box No 9	
	£
Figure in 2020 column	24,082.00
Figure in 2021 Column	29,531.00
Variance	5,449.00
Reason	Amount (£)
2 x speed devices	4,469.00
New laptop	695.00
New Noticeboard	1,498.00