

KEELE PARISH COUNCIL ACCOUNTS 2020/21

<u>Explanation of Significant Variations</u>	£
Line 3 Variation -Increase of £3539 (other receipts)	3,539
Section 136 Contribution and Tax base grant	Decrease - 500.00
Bank Interest	Decrease - 5.04
VAT refund	Decrease - 418.82
Neighbourhood Plan Grant (Ring Fenced)	Increase 4,463.00
Line 6 Variation - Other Payments - Increase of £4896	4,896
General Administration inc subs, insurance, audit, office	Increase 609.72
Chairs Allowance	Increase 50.00
Litter collector	Increase 28.77
S137 Payments (Wreaths, Clock Service x 2)	Increase 525
Running c Village Hall	Decrease -500
Highways - village lengthsman scheme	Decrease -765
Parks and open spaces (Grounds Main)	Increase 620
Amenities - village benches, notice boards	Increase 550
Neighbourhood Plan	Increase 4442.5
VAT	Increase 643.94
Miscellaneous (includes Churchyard Contribution & Special Projects)	Decrease -1308.44