

**STOCKBURY PARISH COUNCIL**

**SECTION 1 BOX 3**

**Variances in Income from 2019/2020 and 2020/2021**

<b><u>Income</u></b>		<b><u>2019/20</u></b>		<b><u>2020/21</u></b>		<b><u>Diff</u></b>
1 Grants	£	4,560.00	£	-	-£	4,560.00
2 PS Grant	£	1,735.00	£	1,670.00	-£	65.00
3 Interest	£	-	£	-	£	-
4 VAT	£	-	£	261.23	£	261.23
5 Stockbury Observer	£	250.00	£	275.00	£	25.00
6 Orchard	£	-	£	-	£	-
7 Other	£	-	£	-	£	-
	£	<u>6,545.00</u>	£	<u>2,206.23</u>	-£	<u>4,338.77</u>

1 **Grants Received in 2020/21**

£ 4,560.00

Grant awarded to PC from KCC Cllr for printer.

**£ 4,560.00**

**Grants Received in 2019/20**

£ -

**£ -**

**Difference £ -**

2 **Parish Services Grant**

**Difference £65 Due to increase in grant for 20/21.**

3 **Interest**

**Difference is £0**

4 **VAT**

20/21 VAT £ - Vat excluded from a/cs as it was a contra entry.

19/20 VAT £ 261.23

**Difference -£ 261.23**

5 **Stockbury Observer**

The Parish Council receives an income from adverts being placed in the Stockbury Observer.

There was an increase in the income from this is 2020/21

**Difference is a increase of £25**

6 **Orchard**

**Difference £0**

7 **Other Income**

**Difference £0**