

NEWTON ON TRENT PARISH COUNCIL

Lincolnshire

	2020	2021	Variance	Variance %	Explanation
Box 1	8009	12090	4081	51	Not required.
Box 2	16400	16895	495	3	Not required.
Box 3	271	2482	2211	89	
					VAT reclaimed and received during YE 2021
					£1279
					Grass cutting allowance from LCC
					£0868
Box 4	3197	3253	56	1.75	£2147
Box 5					Not required.
Box 6	9393	6148	3245	34	
					Parish Review / Community Lincs during YE 2020.
					£2352.
					Room Hire during YE 2020 not paid YE 2021.
					£0220
					Verge Maintenance YE 2020.
					£3422
					Verge Maintenance YE 2021
					£2790
Box 7	12090	22066	£9976		£0632
Box 8					£3204.
Box 9					Not required.
Box 10					Not required.