

TORKSEY PARISH COUNCIL

WEST LINDSEY DISTRICT COUNCIL

LINCOLNSHIRE

	2020	2021	VARIANCE	VARIANCE %	EXPLANATION
Box 01	16847	22535	5688	33%	Not Required.
Box 02	14290	14721	431	3%	Not Required.
Box 03	541	3558	3017	84%	Required.
	VAT reclaimed YE2021. (None reclaimed YE2020).			£2106	
	Cemetery Fees YE2020		£0198		
	Cemetery Fees YE2021		£1154	£0956	£3062.
Box 04	4974	4545	£0429	8%	Not Required.
Box 05					
Box 06	4169	7593	3424	45%	Required.
	Tivoli Grass Cutting Late payment YE2020			£1687.	
	Purchase of Goal Posts MH Goals.			£0442	
	Village Green Maintenance taken in house Yr. 01			£1194	£3323.
Box 07					Not Required.
Box 08					Not Required.
Box 09	23891	24341	450		
	Set of Goal Posts purchased for the Village Green. Cost £450.				
Box 10					Not Required.