

**Wetherden Parish Council
Annual Return - Check for significant variances 2020/2021**

Box No	Last year	This year	Diff £	Diff %		Explanation	
2	12911	12915		4	0.03%	NO	
3	4850	5684		834	17.19%	YES	Two grants, tennis court fee, additional football club fee received
4	4091	4021		-70	1.17%	NO	
5	951	951		0		NO	
6	8576	8226		-350	4.08%	NO	
7	29293	34694					Specified reserves: Football Club deposit £100. Reserves: Tennis court resurfacing £573; Playing field refurbishing £1164; Pavilion maintenance £525, CIL balance £3540.16
8	29293	34694					Total cash
9	93079	94168		1089	1.16%	NO	
10	5778	4936		-842	-14.57%	NO	