

HARPLEY PARISH COUNCIL

YEAR ENDING 31 MARCH 2022

PLANATION OF VARIANCES AS REQUIRED BY SECTION 2 OF AGAR FO

BOX 3 TOTAL OTHER RECEIPTS

£

VARIANCE - REDUCTION 73

AS FOLLOWS:

HMRC REFUND 54

VAT REFUNDS 9

BCKLWN GRANT 10

73

BOX 6 ALL OTHER PAYMENTS

VARIANCE - INCREASE 1032

AS FOLLOWS:

CIL PROJECTS 532

WEBSITE 185

BRICKYARD LANE MAINTENANCE 150

COVID 19 SIGNS & JUBILEE FLYERS 122

VAT ON PURCHASES 83

ADMINITRATION EXPENSES 68

AUDIT FEES 40

1180

LESS: VILLAGE HALL HIRE 100

TRAINING EXPENSES 40

140

1040