PATCHING PARISH COUNCIL

Explanation of Significant Variances to Accounting Statement from Previous Year (2022 compared with 2021)

Box 3 (total other receipts) (+ £655)

This extra money comprised:

Donation from the Village Society towards the manufacture and purchase of a new noticeboard…… £570

and Refund of VAT paid earlier via HMRC… £138

ie: £570 + £138 = £708 (this year's figure) then £708 - £53 (last year's figure) = £655

Box 6 (all other payments) (+ £386)

Once -off expenditure included:

Defibrillator Cabinet…	£438
Donation towards defibrillator training…	£ 50
Purchase of new noticeboard…	£656

ie: £438 + £50 + £656 + £579 (other items listed below) = £1723 (this year's figure)

£1723 - £1337 (last year's figure) = £386

Other items:
Insurance (£127)
ICO (£35)
Expenses (£11)
Hire of Village hall (£80)
Website (£240)
WSALC (£86) Total (other) = £579

Rick Romero

April 2022

RFO on behalf of Patching Parish Council