

**LANGRISH PARISH COUNCIL**

**In the County of Hampshire**

**Explanation of Variances Year End 2020/21**

•variances of more than 15% between totals for individual boxes  
(except variances of less than £200);

Y/E	2018/19	2019/20	2020/21	Variance	Variance
	£	£	£	£	%
<b>Box 2</b>	3726	3830	4330	500	13
<b>Box 3</b>	2234	401	1235	834	208
<b>Box 4</b>	1000	1000	1200	200	20
<b>Box 5</b>	0	0	0	0	0
<b>Box 6</b>	6363	3120	4531	1411	45
<b>Box 7</b>	1922	2034	1868	166	-8
<b>Box 8</b>	1922	2034	1868	166	8
<b>Box 9</b>	10377	10357	11662	1306	13
<b>Box 10</b>	0	0	0	0	0

<b>EXPLANATIONS OF VARIANCES</b>	
<b>Variations Box 3</b>	
Grants for Notice Board Repairs	582
Donation from Friends of Langrish	234
Vat Reclaim	18
	834
<b>Variations Box 3</b>	
Salary Increase for Clerk	200
<b>Variations Box 6</b>	
Room Hire Costs Covid-19	145
Insurance	62
Donations	40
Langrish Meadow Maintenance	30
Subscriptions	30
Purchases of Assets	133
Asset Maintenance	1700
Election expenses and training	144
VAT	79
Unexplained	16