

**LANGRISH PARISH COUNCIL**

**In the County of Hampshire**

**Explanation of Variances Year End 2021/22**

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

Y/E		2020/21	2021/22	Variance	Variance
			£	£	%
<b>Box 2</b>		4330	4500	170	4
<b>Box 3</b>		1235	1913	678	55
<b>Box 4</b>		1200	1200	0	0
<b>Box 5</b>		0	0	0	0
<b>Box 6</b>		4531	7034	2503	55
<b>Box 7</b>		1868	47	1821	97
<b>Box 8</b>		1868	47	1821	97
<b>Box 9</b>		11662	14898	3236	28
<b>Box 10</b>		0	0	0	0

<b>EXPLANATIONS OF VARIANCES</b>	
<b>Variations Box 3</b>	
Grants for new Playground Equipment	500
Payment refund from Councillor	47
Vat Reclaim	119
Unexplained	12
	678

<b>Variations Box 6</b>	
Room Hire Costs	193
Clerk's Expenses	47
Insurance	61
Donations	300
Subscriptions	35
Purchases of Assets	3804
Asset Maintenance	1225
Unexplained	10
	2503