

**Cretingham, Monewden and Hoo Parish Council**

**Significant Variances - Explanation 2021-22**

31/03/2021	31/03/2022	Variance	% Variance	Explanation	
2607.00	Precept	2626	19.00	0.73%	
79.80	VAT	711.92	632.12	792.13%	VAT reclaimed on SID in 2021/22
149.35	Charitylands	152.30	2.95	1.98%	Charitylands income increased by inflation
2,836.15	Total receipts	3490.22			
50	Website	50	0.00	0.00%	
155	Audit	107	-48.00	-30.97%	Audit fee reduced due to reduction in income
0	Hall rental	80	80.00	100.00%	Had hall rental again when meetings could resume
226.84	Subscriptions	232	5.16	2.27%	
208.54	Insurance	239	30.46	14.61%	Insurance increased to include SID
50	Grants	130	80.00	160.00%	Donated to Monewden Village Hall for missed meetings during COVID
41	VAT paid	711.92	670.92	1636.39%	VAT paid on SID
-	CIL Expenditure	3452	3452.00	100.00%	Purchased a SID in 2021
731.38	Total payments	5001.92			