

LODSWORTH PARISH COUNCIL

EXPLANATION OF VARIANCES – 2021/22

Section 1	2020/21	2021/22	Variance +/- £	Detailed explanation of variance
Box 2	17,443	17,743	0	
Box 3	4,750	2,780	-1,970	VAT return
Box 4	5,704	5,820	116	
Box 5	-		0	
Box 6	9,104	18,128	9,024	Playground repairs in 2021/22
Box 7	30,134	26,637	-3,497	Year-end balance in 2020/21 was higher than in a normal year as works to play area (repairs and new equipment) were delayed until 2021/22 due to Covid.
Box 9	92,641	92,641	0	
Box 10	-		0	