

**Kexby & Scoreby Parish Council Variances**

Box Nu	2020/21	2021/22	Variance £	Variance %	Explanation	Variance	Comments
3	£2,189.00	£1,188.00	-£1,001.00	45.73%	GRANTS	-1,472.00	Less ward funding applied for in 2021.22
					VAT	428.65	No VAT reclaimed in 2020.21
					SUPPORT GRANT	42.00	More CYC support grant given in 2021.22
						<b>-£1,001.35</b>	
6	£3,465.00	£1,208.00	-£2,257.00	65.14%	INSURANCE	2.03	
					SUBSCRIPTIONS	1.00	
					EXPENSES	88.48	
					AUDIT	50.00	
					BANK CHARGES	0.00	
					MISC	-1,993.07	Bus shelter replacement in 2021.21
					VAT	-420.61	Less VAT reclaimed in 2021.22
					TRAINING	15.00	
						<b>-2,257.17</b>	