

GERMOE PARISH COUNCIL

2021 – 2022

YEAR END EXPLANATIONS OF VARIANCES

GERMOE PARISH COUNCIL

BOX 6 ALL OTHER PAYMENTS

Variation – increase of £ 1,209.82 (+16.42%)

	£
Travel	+ 88.51
Administration	+ 178.50
Insurance	- 11.12
Audit	+ 2.75
Election expenses	+ 255.00
Miscellaneous purchases	+ 106.23
Maintenance/repairs	+ 1,536.77
Donations and grants	- 446.94
Footpaths and open spaces	+ 520.30
VAT	+ 236.81
Projects	- 125.00
CIL payment	- 1,132.00
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	1,209.82