Explanation of box 6 variances

	2021	2020	variance	
Payroll processing costs	83.10	92.00	-8.90	
Clerks expenses	133.02	154.44	-21.42	
Internal audit	165.00	113.40	51.60	
Training costs	0.00	0.00	0.00	
Hire of village hall (meetings)	160.00	160.00	0.00	
GAPTC and CPALC subscriptions	98.08	35.00	63.08	
Insurance	152.62	0.00	152.62	
VAT reclaimable	74.00	294.45	-220.45	Vat reclaim
Computer and accessories	0.00	0.00	0.00	
Security cameras/ Housing Survey costs	0.00	0.00	0.00	
Website	200.00	60.00	140.00	Accessibility requirements
Village maintenance	370.00	238.25	131.75	decrease in village maintenance
Grit bins	0.00	209.00	-209.00	No capital purchases
Grants-church grass cutting	0.00	500.00	-500.00	All donations to the Church have ceased
Grants-Donations	200.00	700.00	-500.00	reduced donations
Sundry	0.00	1044.98	-1044.98	notice boards
Totals	**1,635.82**	**3601.52**	**-1965.70**	