

RGPC AUDIT CHECK 2021/22

Box 2020/21 2021/22

Significant differences

Diff Diff %

Balances	1	20,298	21,254		£956	5%
Precept	2	8,014	8,014		£0	0%
Other income	3	810	497	VAT reclaim reduced by £340, £180 refund of cancelled training	-£313	-39%
Staff costs	4	1,924	2,538	Handover between clerks 2021, 3 months extra salary	£614	32%
Loans	5	0	0		£0	0%
Other payments	6	5,944	4,323	OALC pymt being paid April 22, only £340 spent on village gates (£1,116 prior year)	-£1,621	-27%
Balances c/f	7	21,254	22,904		£1,650	8%
Total cash	8	21,254	22,904		£1,650	8%
Fixed assets	9	66,583	66,583		£0	0%

uncashed

0

Chair
RFO

HSN Dohy
A Shear

Date 16/5/22
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