

Differentials for Audit**Payments**

<u>Item</u>	<u>2020 2021</u>	<u>2021 2022</u>	<u>Difference</u>	<u>Reason if more than 10%</u>
Clerk salary	1334.40	1358.20	23.80	
Street party	40.00	0.00	-40.00	No expense until 2022 2023
Hall Hire	0.00	120.00	120.00	No hall use in 2020 2021 due to Covid
Clerk's expenses	309.99	326.00	16.01	
Subscriptions	187.02	192.40	5.38	
Insurance	167.44	167.44	0.00	
Grants/donations	345.00	200.00	-145.00	Less donations to Comet Bus
Training	0.00	100.00	100.00	No courses taken in 2020 2021
Audit	51.74	52.07	0.33	
Other	0.00	540.89	540.89	Purchased a bench, bench fixings and flowers
Total	2435.59	3057.00	621.41	

Receipts

<u>Item</u>	<u>2017 2018</u>	<u>2021 2022</u>	<u>Difference</u>	<u>Reason if more than 10%</u>
Precept	3365.00	3350.00	-15.00	
Vale grant	41.00	0.00	-41.00	None given in 2018 2019
VAT	104.82	0.00	-104.82	None recovered to this date
Grant for defibrillator	0.00	0.00	0.00	
Total	3510.82	3350.00	-160.82	