

BARROWDEN PARISH COUNCIL

Explanation of Variances: Box 3, Total other receipts

Variance to be explained: £2020

Receipts in 2019-20 not applicable in 2020-21

VAT refund	2313
Donations to Defibrillator Fund	980
Repayment for tree	209
Fete Committee donation	140
Refund of over- payment	245
Refund of N'hood Plan advance	57
Total	3944

LESS

Additional receipts in 2020-21

Refund planning fee for Hall	1848
Allotment rents	45
Refund for bank error	30
Donation for use of Zoom	77
Total	2000

3944 - 2000 = £1944