

Shimpling Parish Council

c/o 4 Park Farm Cottages, Brettenham, IP7 7QP

shimplingpc@gmail.com ~ shimplingpc.onesuffolk.net

07940 223200



AGAR – Explanation of variances of more than 15% and £200 from the previous year

Box 1 – Balances brought forward – In the 2020/2021 year the PC received a significant amount of Covid Grant money, this money has been put into Covid Reserve Fund. The PC also wanted to accrue some reserves in order to pay for the renewal of the lease on the Village Hall. This means our reserves are higher this year. Therefore, there was more money brought forward from 2020/2021 to the 2021/2022 year.

Box 3 – Total other receipts – This is significantly less for the 2021/2022 year due to the Covid grants we received in 2020/2021 year which totalled £19,907.43, and meant that our figures were much higher than a normal year last year.

Box 6 – Total other Payments – This is significantly more for the 2021/2022 year due to the additional spend out of the Covid Reserve Fund and the spending of our CIL fund which totalled £7,835.07.

Clerk and RFO – Natasha Byford

A square image showing a handwritten signature in black ink on a light-colored background. The signature is stylized and appears to be 'NB'.

Date – 01/04/2022