## HEVERSHAM PARISH COUNCIL

## Annual return for the year ended 31 March 2022 - check for significant variances - explanation of :

Box Number         This Year <sup>(2)</sup> 201-22         Last Year <sup>(2)</sup> 201-21         Difference (3) bifference (3) bifference (3) bifference (3) (4) 5200 & (4) 515%         Explain         Explain         Explanation         Amount for (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)				700		NII	NIII	40\Dorrowings
nber         This Year <sup>(1)</sup> Last Year <sup>(2)</sup> 2020-21         Difference <sup>(3)</sup> E.         Explain         Explain         Explain         Amo Explain         Explain         Amo Explain<								
nber         This Year <sup>(1)</sup> Last Year <sup>(2)</sup> 2020-21         Difference <sup>(4)</sup> £         Explain Proposition (a) = 15%         Explain Proposition (b) = 15%         Explain Proposition (a) = 15%         Explain Proposition (a) = 15%         Explain Proposition (a) = 15%         Among the proposition (a) = 15%         Explain Proposition (a) = 15%         Explain Proposition (a) = 15%         Among the proposition (a) = 15%         Explain (a) = 15%         Among the proposition (a) = 15%         Among the proposition (a) = 15%         Explain (a) = 15%         Explain (a) = 15%         Among the proposition (a) = 15%         Explain (a) = 15%         Among the proposition (a) = 15%         Explain (a) = 15%         Among the proposition (a) = 15%         Explain (a) = 15%         Among the proposition (a) = 15%         Proposition (a) = 15%         Among the			2	Mangarata Angles and A	1,000	49,955	01,011	9)Assets
nber         This Year <sup>(1)</sup> Last Year <sup>(2)</sup> Difference <sup>(4)</sup> Explain         Explain         Explain         Explanation         Amo           2021-22         2020-21         £         %         If (3) > £200 & (4) > 15%         Y         Pror N         Y         Decrease in grants received         11,511         11,468         43         0%         N         N         Decrease in VAT reclaim         Decrease in VAT reclaim         Decrease in The Althenaeum (Trust) VAT reclaim         N         Decrease in refund of VAT to The Athenaeum (see 3 above)         7         Decrease in street lighting costs         1         1         1         1         1 <td< td=""><td></td><td></td><td>2</td><td></td><td>1 550</td><td>000</td><td>74 744</td><td>O.A. anata</td></td<>			2		1 550	000	74 744	O.A. anata
nber 2021-22 2020-21         Last Year <sup>(2)</sup> Last Year <sup>(2)</sup> Difference <sup>(3)</sup> Phase								
nber         This Year <sup>(1)</sup> Last Year <sup>(2)</sup> 2020-21         Difference <sup>(3)</sup> Explain         Explain         Explain         Explain         Explain         Explain         Amo £ 2021-22         Explain         Amo £ 2020-21         Explain	1,524	Decrease in street lighting costs						Y
nber         This Year <sup>(1)</sup> 2021-22         Last Year <sup>(2)</sup> 2020-21         Difference <sup>(3)</sup> 2020-21         Difference <sup>(3)</sup> 2020-8         Explain         Explain         Explain         Amo £           2021-22         2020-21         £         %         If <sup>(3)</sup> > £200 & (4)* > 15%         Yor N         If <sup>(3)</sup> > £200 & (4)* > 15%         Yor N         If <sup>(3)</sup> > £200 & (4)* > 14%         If <sup>(3)</sup> > £200 & (4)* >	1,178	Decrease in maintenance costs						
nber         This Year <sup>(1)</sup> Last Year <sup>(2)</sup> Difference <sup>(3)</sup> Explanation         Difference <sup>(4)</sup> Explanation         Explanation Explanation         Amo £ 2021-22           2021-22         2020-21         £         %         If <sup>(3)</sup> > £200 & <sup>(4)</sup> > 15%         Yor N         11,511         11,468         43         0%         N         Decrease in grants received         2,574         4,863         2,189         45%         Y         Decrease in VAT reclaim         Decrease in The Athenaeum (Trust) VAT reclaim         45,489         5,358         131         2%         N	636	Decrease in refund of VAT to The Athenaeum (see 3 above)	Y		3,324	11,288	7,964	6)Other Payments
nber 2021-22         This Year <sup>(2)</sup> Last Year <sup>(2)</sup> Last Year <sup>(2)</sup> Explanation         Difference <sup>(4)</sup> Mr         Explanation Explanation Mr         Amo Explanation Mr           2021-22         2020-21         £         W         Yor N         Yor N         If (3) > £200 & (4) > 15%         Explanation Mr         £           11,511         11,468         43         0%         N         N         Decrease in grants received         Image: Control of the Athenaeum (Trust) VAT reclaim         Image: Control of the Athenaeum (Trust) VAT reclaim <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
nber         This Year <sup>(1)</sup> Last Year <sup>(2)</sup> 2020-21         Difference <sup>(3)</sup> Explain         Explain         Explanation Explanation         Amo £           2021-22         2020-21         £         %         If <sup>(3)</sup> > £200 & <sup>(4)</sup> > 15%         Explanation         Amo £           11,511         11,468         43         0%         N         N         Decrease in grants received         Image: Second of the Althenaeum (Trust) VAT reclaim         Image: Second of the Althenaeum (Trust)			Z	0%	1	NIL	NIL	5)Loan
Inber         This Year <sup>(1)</sup> Last Year <sup>(2)</sup> 2020-21         Difference <sup>(4)</sup> %         Explain (F (3) > £2000 & (4) > 15%         Explain (F (3) > £2000 & (4) > 15%         Explanation         Amo £           11,511         11,468         43         0%         N         N         Organity         N         Organity         Provent         Decrease in grants received         Organity         Organity <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
nber         This Year <sup>(1)</sup> 2021-22         Last Year <sup>(2)</sup> 2020-21         Difference <sup>(4)</sup> % 1f <sup>(3)</sup> > £200 & (4) > 15%         Explain         Explanation         Amo £           11,511         11,468         43         0%         N         N         Decrease in grants received         9         Por N         Decrease in The Athenaeum (Trust) VAT reclaim         9         1,486         2,189         45%         N         N         Decrease in The Athenaeum (Trust) VAT reclaim         9         1,486         1,358         1,31         2%         N								
nber         This Year <sup>(1)</sup> Last Year <sup>(2)</sup> Last Year <sup>(2)</sup> Difference <sup>(3)</sup> Difference <sup>(4)</sup> Explain         Explain         Amo £           2021-22         2020-21         £         %         If (3) > £200 & (4) > 15%         Explain         £           11,511         11,468         43         0%         N         N         Decrease in grants received         Image: Control of the Athenaeum (Trust) VAT reclaim         Image: Control of the Athenaeum (Tru								
umber         This Year <sup>(1)</sup> Last Year <sup>(2)</sup> Difference <sup>(3)</sup> Difference <sup>(4)</sup> Explain         Explain         Explanation         Amo           2021-22         2020-21         £         %         If <sup>(3)</sup> > £200 & <sup>(4)</sup> > 15%         Yor N         Yor N         11,511         11,468         43         0%         N         Decrease in grants received         2,674         4,863         2,189         45%         Y         Decrease in VAT reclaim         Decrease in The Athenaeum (Trust) VAT reclaim         Decrease in The Athenaeum (Trust) VAT reclaim         10			Z	2%	131		5,489	4) Staff Costs
umber         This Year <sup>(1)</sup> Last Year <sup>(2)</sup> Difference <sup>(3)</sup> Difference <sup>(4)</sup> Explain         Explanation         Amo           2021-22         2020-21         £         %         If <sup>(3)</sup> > £200 & <sup>(4)</sup> > 15%         Yor N         £           11,511         11,468         43         0%         N         Decrease in grants received         9           2,674         4,863         2,189         45%         Y         Decrease in VAT reclaim         Decrease in The Athenaeum (Trust) VAT reclaim         9								
umber         This Year <sup>(1)</sup> Last Year <sup>(2)</sup> Last Year <sup>(2)</sup> Last Year <sup>(2)</sup> Difference <sup>(4)</sup> Merce (A) (Bf (3) > £200 & (4) > 15%         Explain         Explanation         Amo f (3) > £200 & (4) > 15%           11,511         11,468         43         0%         N         N         Decrease in grants received         9         9         Por N         10 <td>636</td> <td>Decrease in The Athenaeum (Trust) VAT reclaim</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	636	Decrease in The Athenaeum (Trust) VAT reclaim						
umber         This Year <sup>(1)</sup> Last Year <sup>(2)</sup> Difference <sup>(3)</sup> Mifference <sup>(4)</sup>	615	Decrease in VAT reclaim						
Jumber         This Year <sup>(1)</sup> Last Year <sup>(2)</sup> Last Year <sup>(2)</sup> Difference <sup>(3)</sup> Difference <sup>(4)</sup> Explain         Explanation           2021-22         2020-21         £         %         If <sup>(3)</sup> > £200 & <sup>(4)</sup> > 15%         Yor N           11,511         11,468         43         0%         N	947	Decrease in grants received	Υ		2,189		2,674	3) Receipts
lumber         This Year <sup>(1)</sup> Last Year <sup>(2)</sup> Difference <sup>(3)</sup> Difference <sup>(4)</sup> Explain         Explanation           2021-22         2020-21         £         %         If <sup>(3)</sup> > £200 & <sup>(4)</sup> > 15%         Yor N           11,511         11,468         43         0%         N								
This Year <sup>(1)</sup> Last Year <sup>(2)</sup> Difference <sup>(3)</sup> Difference <sup>(4)</sup> Explain Explanation  2021-22 2020-21 £ % If <sup>(3)</sup> > £200 & <sup>(4)</sup> > 15%  Yor N					43	11,468	11,511	2) Precept
This Year <sup>(1)</sup> Last Year <sup>(2)</sup> Difference <sup>(3)</sup> Difference <sup>(4)</sup> Explain Explanation			Y or N					
This Year <sup>(1)</sup> Last Year <sup>(2)</sup> Difference <sup>(3)</sup> Difference <sup>(4)</sup> Explain Explain	כייו		If <sup>(3)</sup> > £200 & <sup>(4)</sup> > 15%	%	לאן	2020-21	2021-22	
	Amount	Explanation	Explain	Difference <sup>(4)</sup>	Difference <sup>(3)</sup>	Last Year <sup>(2)</sup>	This Year <sup>(1)</sup>	Box Number