

WEST DEEPING PARISH COUNCIL

Explanation of variances between total reserves and bank balances at 31st March 2022

Bank Balances :-

Current Account	£214	
Deposit Account	<u>£100</u>	
		£314

Outstanding VAT Reclaim :-

Year to 31st March 2022	<u>£0</u>	
		<u>£0</u>

Total reserves at 31st March 2022 **£314**

Explanation of variances of fixed assets between 1st April 2021 and 31st March 2022

Assets at 1st April 2021	<u>£1,501</u>	
		£1,501

Historical Assets added at nominal value :-

Cemetery	£1	
Land known as 'The Boaty'	£1	
Bus Shelter	£1	
Information Board near 'The Boaty'	£1	
Information Board near Molecey Mill	<u>£1</u>	
		£5

Assets at 31st March 2022 **£1,506**

10th May 2022