

**THORNLEY WITH WHEATLEY PARISH COUNCIL**  
**BUDGET COMPARISON STATEMENT 1/4/2021-14/02/2022**

	£	Actual	variance
<b>Income</b>	<b>Budget</b>	<b>Income</b>	
RVBC Precept	1,500	1500	0
Annual Rent for land	360	360	0
Way Leave from Electricity NW	110	0	-110
Thornley Community Space - Annual peppercorn rent for Thornley School	1	1	0
	<b>1,971</b>	<b>1,861</b>	-110

<b>Expenditure</b>	<b>Budget</b>	<b>Expenditure</b>	<b>variance</b>
B with L re war memorial	125	0	125
Zurich Municipal - Insurance policy	260	258	2
Annual subscription for Microsoft 365	69	0	69
Printing, stationery, stamps etc	86	124	-38
So Plants - winter planting of 2 planters	40	22	18
Annual peppercorn rent for Thornley School gifted to Thornley Community Space	1	1	0
Ribble Valley CAB - donation	50	0	50
General repairs & maintenance	200	0	200
Clerks expenes	40	100	-60
Replacement noticeboard	600	719	-119
Donation to Thornley Community Space for renovation of School	500	1000	-500
	<b>1,971</b>	<b>2224</b>	-253

<b>Balances</b>	<b>£</b>	<b>variance</b>
Balance b/f 1/4/2021 (reserves)	6,107	
Current balance 14/2/2022	5,744	-362