

<b>Kingston Parish Council. Explanation for Line 3 Variance 2020-21</b>				
<b>Line 3 Variance - Income</b>		<b>£2,079.00</b>		<b>2020-21 Variation Reasons</b>
		<b>2019-20</b>	<b>2020-21</b>	
<b>Code</b>	<b>Catagorie</b>	<b>£</b>	<b>£</b>	
<b>X0</b>	<b>Transfers</b>	<b>0</b>	<b>0</b>	No Transfer to Treasuer Account
<b>a2</b>	<b>Grants</b>	<b>1914</b>	<b>81</b>	RRCeiling Revival Project completed
<b>c8</b>	<b>Insurance</b>	<b>56</b>	<b>0</b>	No Extra Donation
<b>d1</b>	<b>Allotments</b>	<b>330</b>	<b>350</b>	More Allotment Tentants
<b>g1</b>	<b>Playing Field</b>	<b>1878</b>	<b>0</b>	No Donations
<b>h1</b>	<b>Reading Room</b>	<b>623</b>	<b>2432</b>	Reading Room Ground Survey
<b>n1</b>	<b>Newsletter Adverts</b>	<b>595</b>	<b>573</b>	Less Advertisers
<b>v1</b>	<b>VAT</b>	<b>1003</b>	<b>1068</b>	More VAT Income
<b>y3</b>	<b>Marquee</b>	<b>100</b>	<b>0</b>	Less Hirings
<b>y4</b>	<b>Misc</b>	<b>84</b>	<b>0</b>	No Misc.
	<b>Total</b>	<b>6583</b>	<b>4504</b>	
	<b>Balance of Line 3 Variance</b>		<b>2079</b>	