Explanation of variances

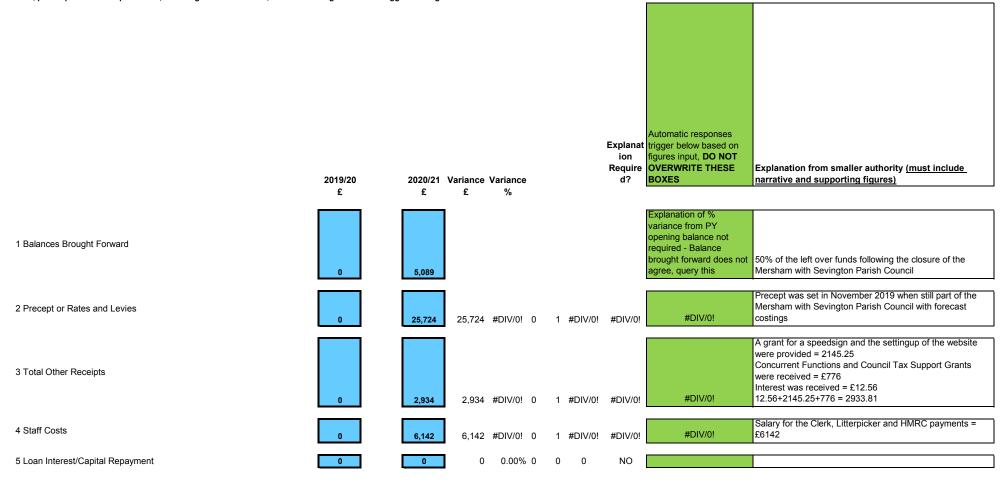
Name of smaller authority:

County area (local councils and parish meetings only):

Kent Insert figures from Section 1 of the AGAR in all Blue highlighted boxes

Next, please provide full explanations, including numerical values, for the following that will be flagged in the green boxes where

Mersham Parish Council



6 All Other Payments	0	The Caretaker costs were £7515 Working from home allowance = £180 Litter picker equipment = £30.98 Membership to Kent Association of Local Councils = £481.34 Printing of Covid newsletter = £61.97 Internal Audit costs = £65.00 Website setup = £14.69 Insurance = £495.42 Covid-19 supplies for volunteers = £48.74 Clerks Expenses = £79.09 Play area inspection and repairs = £107.4+£11.32 Dog waste bags = £103.24 Training = £58.57 7515+180+30.98+481.34+65+14.69+495.42+48.74+79.09+ 107.4+11.32+103.24+58.57+61.97 = 92539,253#DIV/0!1#DIV/0!#DIV/0!#DIV/0!
7 Balances Carried Forward	0	VARIANCE EXPLANATION NOT REQUIRED NO
8 Total Cash and Short Term Investments	0	VARIANCE EXPLANATION NOT 18,352
9 Total Fixed Assets plus Other Long Term Investments and Assets	0	45,578 #DIV/0! 0 1 #DIV/0! #DIV/0! #DIV/0!
10 Total Borrowings	0	0 0.00% 0 0 0 NO