PKF Littlejohn LLP

Variance Explanation for submission to External Auditor

Explanation #: Box 9 - Total other payment / VR9

Financial Year: 2022/23

Authority Name: Newton Poppleford and Harpford Parish Council

County Area: Devon

Figure in 2021/22: (A)	**£121,349**	**Figure in 2022/23: (B)**	**£239,636**
Variance £: (+ / -) (C)	**£118,287**	**Variance %: (+ / -)**	**97%**

	Reasons (as many as are applicable)	Amount £
	Council purchased the following assets during the year	
1	**Multi Use Games Area**	**£113,000**
2	**Mower for Allotment Gardens**	**£291**
3	**Picnic Benches for recreation area**	**£1,656**
4	**Power Sweeper for Multi Use Games Area**	**£1,189**
5	**Footbridge for Venn Ottery Village Green**	**£2,750**
6	**Canon Printer for Clerk**	**£69**
	(D) TOTAL AMOUNT EXPLAINED 2022/23	**£118,955**
	(E) UNEXPLAINED AMOUNT £ OF TOTAL VARIANCE (C - D)	**£0**
	UNEXPLAINED as a percentage of 2021/22 figure (E / A * 100)	**0%**

RETURN ALL SHEETS TO PKF LITTLEJOHN WITH AGAR 3 DOCUMENT & VARIANCE SUMMARY