Purchase of new laptop computer year end 2021, not repeated y/e 2022 **minus £532** / Purchase of defibrillator machine £1,495 y/e 2022 **plus £1,495** / Purchase of Platinum Jubilee mugs and Queens Green Canopy Plaque y/e 2022 **plus£516** / Additional repairs and maintenace at the Play Park y/e 2022 **plus £1,877** / Less grass cutting in y/e 2022 than 2021 **minus £325** / More purchases in 2022 than 2021 resulted in more VAT in y/e 2022 **plus £668.00** / Miscellaneous variances under £200 **plus** **£175** net**. Total £3,874**