

**SWINDON PARISH COUNCIL**  
**EXPLANATION OF DIFFERENCES BETWEEN BOXES 7 AND 8 OF THE AGAR 2021-2022**

Cash and short term investments (box 8)	<u>£34,072.59</u>
HMRC reclaimable VAT	£259.83
Pre-paid expenses (domain name renewal)	£10.38
Creditors	
GAPTC	-£175.00
Graham King	-£150.00
O'Hare Stone Conservation	-£820.00
Photo competition winners	-£50.00
P. L. Gauntlett Accounts Ltd	-£45.00
R. Taylor (Solicitor)	-£540.00
K. Evans	-£35.10
S. Cullimore	-£572.13
Swindon Village Hall	-£60.00
Balance carried forward (box 7)	<u>£31,895.57</u>