

COUNCIL: Glenthams Parish Council
 EXPLANATION FOR VARIANCES:
 BOX NO 3

Figure in 2022 column	11583
Figure in 2023 column	14406
Variance	2823
Reason	Amount £
Village green improvements (earmarked)	+2500

BOX NO 3.

Figure in 2022 column	1848
Figure in 2023 column	10427
Variance	8579
Reason	Amount £
Grants/donations village green improvements	+9200
VAT	-622

BOX NO 6

Figure in 2022 column	4640
Figure in 2023 column	10083
Variance	5443
Reason	Amount £
Clock repair	+4120
Grass cutting	+1050
Admin	+267

BOX NO 7/8

Figure in 2022 column	14406
Figure in 2023 column	20267
Variance	5861
Reason	Amount £
Donations for village green	+9500
Clock repair	-4120

