

COUNCIL: Glenthams Parish Council
 EXPLANATION FOR VARIANCES:
 BOX NO 1

Figure in 2023 column	14406
Figure in 2024 column	20267
Variance	5861
Reason	Amount £
Donations for village green	+9500
Clock repair	-4120

BOX NO 3.

Figure in 2023 column	10427
Figure in 2024 column	7989
Variance	2438
Reason	Amount £
Less Grants received 24	-4553
More VAT claimed 24	+878
Increase in precept 24	+900

BOX NO 6

Figure in 2023 column	10083
Figure in 2024 column	25590
Variance	15507
Reason	Amount £
Village green improvements	+16892
Defibrillator	+428
Clock	-3970
VAT	+2516

BOX NO 7/8

Figure in 2023 column	20267
Figure in 2024 column	8692
Variance	11575
Reason	Amount £
Village green deficit	-12339
Precept	+900

