**LONG MARSTON PARISH COUNCIL**

EXPLANATION OF VARIANCES 2024

2022/23 2023/24 VARIANCE VARIANCE DETAILED EXPLANATION OF VARIANCE

£ £ £ +/- %

Box 2 5250 6500 +1250 +23.81%

Precept

Box 3 2958 4064 +1106 +37.39% - REIMBURSEMENT PAYMENT FROM LLOYDS BANK 50

- VAT REFUND 118

+ VAT REFUND 1504.35

- LOTTERY GRANT FOR PRIDE IN THE VILLAGE GROUP 2790

+ NYC GRANT FOR VAS SIGNS 2000

+ LMVH CORONATION BENCH DONATION 560

Other Income

Box 6 1616 12571 +10955 +677.9% + Insurance 7

Other - Clerk’s expenses 8

Payments +Meeting room charges 30

+ Iveson Computer Services 95

+ Public Designers Ltd 20

- Long Marston Notice Board Repairs 100

+ Mayfield Nursery Ltd 2750

+ SWARCO 7560

+ Garden Furniture Centre 599

END FIGURE OUT BY £2 DUE TO ROUNDING UP/DOWN