**LONG MARSTON PARISH COUNCIL**

EXPLANATION OF VARIANCES 2025

2023/24 2024/25 VARIANCE VARIANCE DETAILED EXPLANATION OF VARIANCE

 £ £ £ +/- %

Box 2 6500 7500 +1000 +15.38%

Box 3 4064 132 -3932 -96.75% - VAT REFUND 1504.35

 + VAT REFUND 132.43

 - NYC GRANT FOR VAS SIGNS 2000

 - LMVH CORONATION BENCH DONATION 560

Box 6 12571 1585 -9401 -87.39% + Insurance 41.53

Other + Clerk’s expenses 22.65

Payments +Meeting room charges 5.00

- Iveson Computer Services 25.00

- Public Designers Ltd 640.00

- Mayfield Nursery Ltd 2750.00

- SWARCO 7560.00

- Garden Furniture Centre 599.00

-YLCA Subscription 222.00

+ Defib batteries & pads 683.70

+ Gift for Internal Auditor 56.00

+ Bank charges 9.50

+ Information Commissioner 12.00

- Payment cheque 424 (from prev year) 20.00