

Langrish Parish Council
In the County of Hampshire
Explanation of Variances Year End 2019/20

(variances of more than 15% between totals for individual boxes (except variances of less than £200);

Year End	2017/18	2018/19	Variance
	£	£	£
Box 2	3726	3830	104
Box 3	2234	401	1833
Box 4	1000	1000	0
Box 5	0	0	0
Box 6	6363	3120	3243
Box 7	1922	2034	111
Box 8	1922	2034	111
Box 9	10377	10357	20
Box 10	0	0	0

Explanations	
Variations Box 3 - 1833	
Grants Councillor grant for bus shelter repairs 18/19	1742
VAT Refund	60
Unexplained	31
	1833
Variations Box 6 - 3243	
Clerk's Expenses	141
Langrish Meadow Maintenance	110
Subscriptions	37
Election Expenses	220
18/19 Repairs to 2 bus shelters and bench purchase	3495
Training	24
Unexplained	2
	3243

Variance
%
3
-82
0
0
51
0
0

