Explanation of variances WESTON PARISH COUNCIL NOTTINGHAMSHIRE

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	Year Ending Varian		Variance	Variance	Explanation Required?	Explanation
		, j				
	31 March 2024	31 March 2025	£	%		
	£16,759	£17,960.25				
	04.005	04 047 00	0000.00	4.05%	Ne	
+	£4,685	£4,917.00	£232.00	4.95%	INU	
	01 407	CE 010 44	02 702 44	205 70%	Vaa	Other income for the council is highly variable. VAT was not claimed in 24/25 but a large claim (£1277.01) was made in the previous year. ClL money of £2906 was paid in 24/25 as well as an insurance claim for a damaged village sign (£1353). Additionally, we received a lengthsman's grant of £960 for 24/25
·	,					Wett as an insufance claim for a damaged vitage sign (±1555). Additionally, we received a tenginisman's grant of ±960 for 24/25
·	£3,370	£3,372.80	£2.80	0.08%	NO	
		00.00	00.00	0.000/	Ne	
·	£0	£0.00	£0.00	0.00%	NO	
	C1 541	C1 905 60	6264.60	17 17%	Vec	Councillor training at a cost of £80 was arranged this year while the council was without a clerk, the council also provisioned domain-specific email at a cost of £23.99
	£1,J41	21,803.00	1204.00	17.1770	165	Councition training at a cost of 200 was arranged tins year write the councit was without a citerx, the councit also provisioned domain-specific entait at a cost of 223,39
-	£17.960	622 018 20	£4 958 29	27.61%	EXP ON RES TAB	
-	217,500	222,510.25	24,000.20	27.0170	EXT ON THEO THE	
	£17,960	£22,918.29			No	
	£12,101	£12,101.00	£0.00	0.00%	No	
	0	0		0.00%	No	
	+ + -	31 March 2024 £16,759 + £4,685 + £1,427 - £3,370 - £0 - £1,541 = £17,960	31 March 2024 31 March 2025 £16,759 £17,960.25 + £4,685 £4,917.00 + £14,27 £5,219.44 - £3,370 £3,372.60 - £0 £0.00 - £1,541 £1,805.60 - £17,960 £22,918.29 - £17,960 £22,918.29	31 March 2024 31 March 2025 € £16,759 £17,960.25 € * £4,685 £4,917.00 £232.00 * £1,427 £5,219.44 £3,792.44 - £3,370 £3,372.80 £2.80 - £0 £0.00 £0.00 - £1,541 £1,805.60 £264.60 - £17,960 £22,918.29 £4,958.29 - £17,960 £22,918.29 £4,958.29	31 March 2024 31 March 2025 £ % £16,759 £17,960.25 £ % £16,759 £17,960.25 £ % * £4,685 £4,917.00 £232.00 4.95% * £1,427 £5,219.44 £3,792.44 265.76% - £3,370 £3,372.80 £2.80 0.08% - £0 £0.00 £0.00 0.00% - £1,541 £1,805.60 £264.60 17.17% = £17,960 £22,918.29 £4,958.29 27.61% 2 £17,960 £22,918.29 £4,958.29 27.61% 2 £17,960 £22,918.29 £0.00 0.00%	31 March 2024 31 March 2025 £ % \$1 March 2024 31 March 2025 £ % \$1 March 2024 31 March 2025 £ % \$1 March 2024 \$1 March 2025 £ % \$1 March 2024 \$1 March 2025 £ % \$1 March 2024 \$1 March 2025 £ % \$1 March 2025 £ % No \$1 March 2025 £ % No \$1 March 2024 \$1 March 2025 £ % \$1 March 2025 £ % No \$1 March 2025 £ % No \$1 March 2025 £ \$ No \$1 March 2025 £ \$ No \$2 March 2024 \$ \$ \$ \$1 March 2025 £ \$ \$ No \$2 March 2025 £ \$ \$ \$ \$2 March 2025 £ \$ \$ \$ \$ \$ £ <td< td=""></td<>