

Chacombe Parish Council

Explanations of variances 2022/23

Box No 3	
Figure in 2023 column	3974
Figure in 2022 column	1969
Variance	2005

Reasons	
Reason 1: A one off grant for a defibrillator was received in 2023.	2270
Reason 2: significantly higher interest was received in 2023.	128.93
Reason 3: A one off Asset Mapping Grant was received in 2022.	-248.96
Reason 4: An apology payment was received from Barclays Bank in 2022.	-250
Remaining unexplained amount below 10%	105.03
Total	<u>2005</u>

Box No 6	
Figure in 2023 column	15057
Figure in 2022 column	22368
Variance	-7311

Reasons	
Reason 1: A one off wall repair was completed in 2022.	-8950
Reason 2: A defibrillator was purchased in 2023.	1194
Remaining unexplained amount below 10%	445
Total	<u>-7311</u>