

Cretingham, Monewden and Hoo Parish Council

Significant Variances - Explanation 2022-23

31/03/2022		31/03/23	Variance	% Variance	Explanation
Income					
2626	Precept	2733	107.00	4.07%	
711.92	VAT	0	-711.92	-100.00%	No Vat reclaimed 2022-23
Expenses					
0	Training	312	312.00	100.00%	Had 2 new councillors who had SALC training
130	Grants	50	-80.00	-61.54%	Back to £50 donation
711.92	VAT paid	94	-617.92	-86.80%	2021-22 had purchase of SID
3452	CIL Expenditure	380	-3072.00	-88.99%	Lower CIL expenditure as SID purchased in 2021-22
0	Stationary	19	19.00	100.00%	Stamps bought in 2022-23