

**TORKSEY PARISH COUNCIL**

**WEST LINDSEY DISTRICT COUNCIL**

**LINCOLNSHIRE**

	<b>2021</b>	<b>2022</b>	<b>VARIANCE</b>	<b>VARIANCE %</b>	<b>EXPLANATION</b>
Box 01	22535	28676	6141	27	Not required.
Box 02	14721	14500	221	1.5	Not Required.
Box 03	3558	1544	<b>2114</b>	59	
Reclaimed VAT for YE 2021. (None reclaimed YE 2022).					<b>£2106</b>
Box 04	4545	4676	131	3	Not Required.
Box 5					
Box 06	7593	10718	<b>3125</b>	41	
Pond Maintenance. Maintaining water level.				£0650.	
Install New Bus Shelter.				£1477	
Village Green Maintenance YE2022			3571		
Village Green Maintenance YE2021			-2603	£0968	<b>£3095</b>
Box 07					Not Required.
Box 08					Not Required.
Box 09	23891	25434	1543	6.5	Not Required.