

TORKSEY PARISH COUNCIL

WEST LINDSEY DISTRICT COUNCIL

LINCOLNSHIRE

	2021	2022	VARIANCE	VARIANCE %	EXPLANATION
Box 01	28676	29226			
Box 02	14400	15900	1500	10.42	No
Box 03	1544	16813	15269	988.92	
Precept 2021-2022		£14,500.			
Precept 2022-2023		£16,000	Variance £1500.		
Compensatory payment of £13900 from Kinvena Homes Ltd when they removed themselves from a grass cutting contract prematurely. The transaction was overseen by West Lindsey District Council. Total variance £15,400.					
Box 04	4676	4204	-472	10.09	No
Box 5	0.00	0.00			No
Box 06	10718	17474	6756	663.03	Yes
Recycled Plastic Seating Purchased			£1991.		
Storage Container Purchased			£2240.		
Concrete Base for the container			£2577		
Total			£6808		
Box 07	29226	40261			
Box 08	29226	40261			
Box 09	25434	28486	3052	12	No