## COUNCIL: NETTLETON.

## EXPLANATION FOR VARIANCES: BOX NO 1

BOX NO I	
Figure in 2018 column	£39564
Figure in 2019 column	£45916
Variance	£6352
Reason	Amount £
Increase in reserves for village project	£5000

## BOX 3

Dong	
Figure in 2018 column	£2199
Figure in 2019 column	£1822
Variance	£377
Reason	
VAT refund	-£1432
Sale of SID	£1000

BOX 6

Figure in 2018 column	£4960
Figure in 2019 column	£8646
Variance	£3686
Reason	
Village project	£4125

4	1