

NEWTON ON TRENT PARISH COUNCIL

West Lindsey District Council

	2022	2023	Variance	Variance %	Explanation
Box 1	22066	30048			NO
Box 2	16400	16900	500	3.05	NO
Box 3	2690	2202	-488	18.14	YES
Year cEnd 2022		Total income less Precept.		19090 – 16500 = 2590.	
Year End 2023		Total income less Precept		19101 - 17000 = 2101.	
		Total £489.00.			
Box 4	2914	2913	-1	0.03	NO
Box 5	0.0	0.0			NO
Box 6	8194	34993	26799	327.06	YES
Eibe Play Equipment			22384.		
Replace Fencing.			4032.		
Children's Entertainer			150.		
Bank Charges.			100		
			26666		
Box 7	22066	30048	7982	36	NO
Box 8					NO
Box 9	84642	104495			NO
Box 10					NO