

Variance Analysis of Payments

Schedule C2

Authority name and reference	Uckington Parish Council
BOX NO 6	£
Figure in 2023 column	11766
Figure in 2024 column	3478
Variance	-8288

Reasons (as many as are applicable)	Amount
	£
Repayment of Groundforce Grant re NP	4225
Gloucester Wildlife Trust Consultancy Fee	1400
Neighbourhood Plan Consultancy	2518
Reason	0
TOTAL AMOUNT £ EXPLAINED	-8143
Unexplained	-145
Unexplained as % of 2023 figure	-1.23%
Confirm unexplained amount is less than 15% of 2023 figure	YES