



Andover Town Council

To **consider** the Grant Budget and decide on actions.

Item
No.
17

Produced for: P&R Committee

By: Town Clerk

Date of Report: 24 Jul 2024

Councillors to discuss and decide on actions (if any).

Financial Budget Comparison

Comparison between 01/04/24 and 19/07/24 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

	2024/2025	Reserve Movements	Actual Net	Balance
EXPENDITURE				
Events & Projects				
4190	Grants			
4190/1	Grants	£20,500.00	£22,532.33	£-2,032.33
4190/2	Grants Section 137	£0.00	£0.00	£0.00
4190/4	Emergency Funding	£0.00	£0.00	£0.00
4190	Total	£20,500.00	£22,532.33	£-2,032.33

The Full Budget report is accessible [here](#). Grants are on page 5.