

Gilcrux Parish Council

ACCOUNTS 2023-24

Explanation of significant differences

Box 2. ANNUAL PRECEPT

2022/23	2023/24
£9,000	£9,000

No difference.

Box 3. TOTAL OF OTHER RECEIPTS

2022/2023	2023/24
£1,004	£1,952

The 2023/24 receipts include the repayment of bank errors of £1190.00.

Box 4. STAFF COSTS

2022/23	2023/24
£1,872	£1,999

The increase was due to a national pay award.

Box 6. ALL OTHER PAYMENTS

2022/23	2023/24
£6,6352	£8156

The payments for 2023/24 include bank errors payments of £1190.00 and general increases in grass cutting and clerks salary.

Box 7. BALANCES CARRIED

2022/23	2023/24
£7,256	£7,552

The increase was mainly due a very small underspend.

Trevor Gear

Clerk and RFO