Corse Parish Council Accounting Statement 2023-24						
		31.3.23	**31.3.24**	**Variance + / -**	**% (variance divided by 2021 figure x 100)**	**Variance reasons**
Box 1	Balance brought forward	10,062.47	11,085.60	1023.13	10.17	n/a
Box 2	Annual precept	6,565.00	7,221.00	656.00	9.99	n/a
Box 3	Total other receipts	4,297.55	3,061.71	-1235.84	-28.76	see below
Box 4	Staff costs	3,287.22	3,521.22	234.00	7.12	n/a
Box 5	Loan interest/capital repayments	0.00	0.00	0.00	0.00	n/a
Box 6	Total other costs	6,552.20	4,234.97	-2317.23	-35.37	see below
Box 7	Balances brought forward	11,085.60	13,612.12	2526.52	22.79	n/a
Box 8	Total cash and short term invetsments	11,085.60	13,612.12	2526.52	22.79	n/a
Box 9	Total fixed assets and long term assets	7,265.00	7,671.00	406.00	5.59	n/a
Box 10	Total borrowings	0.00	0.00	0.00	0.00	n/a
Box 3	In 23/24 there was £25 more bank interest, £175 more income from The Pound and £434 more VAT was reclaimed than in 22/23, however, there was £768 less grantes received, there was £963 less as in 22/23 an insurance claim was made for a replacement phone box door, there was also less contributions of £138 for the noticeboard and grass cutting.					
Box 6	In 23-24 there were additonal spends of £10 office equipment, £11 GAPTC Annual subscription, £11 insurance, £5 internal audit, £212 election costs, £60 grass cutting, £66 website costs, £170 on SID maintenance and £13 from the Chairs Allowance, however, there was less expenditure of £1.063 parish repairs, £1318 on agreed reserve spend (fitting of phone box door, works to the bust stop area, a planter and a DDay flag) and £494 less on VAT					