

# Plumbland Parish Council

## Accounts 2023-24

### Explanation of significant differences

Box 1. BALANCE BROUGHT FORWARD

2022/23	2023/24
£11,331	£10,425

The decrease is due to an increase in expenditure in 2022/23.

Box 2. PRECEPT

2022/23	2023/24
£6,000	£6,000

No significant difference

Box 3. TOTAL OF OTHER RECEIPTS

2022/23	2023/24
£1,892	£5,218

The increase is due to donations of £4,166 towards legal costs for ‘Stop the Quarry’ appeal fund.

Box 4. STAFF COSTS

2022/23	2023/24
£2,454	£2,498

No significant difference

Box 6. ALL OTHER PAYMENTS

2022/23	2023/24
£6,344	£10,957

The increase is due to £4,166 being paid to the ‘Stop the Quarry’ appeal fund.

Box 7. BALANCES CARRIED FORWARD

2022/23	2023/24
£10,425	£8,188

The reduction is due increased annual costs (Grass cutting, Subscription and Insurance) and spending.

Trevor Gear  
Clerk and RFO