

Parish Council name: ____Quarnford Parish Council____

Section 2	2022/23 £	2023/24 £	Variance (+/-) £	Detailed explanation of variance (for each reason noted please include monetary values (to nearest £100)
Box 2 <i>Precept</i>	2000	2000	£ 0.00	N/A
Box 3 <i>Other income</i>	5003	291	£ 0.00	No grant received this financial year
Box 4 <i>Staff costs</i>	422	1013	£ 0.00	There were limited clerk costs due to the former clerk's illness in the previous year and having to retire on ill health unexpectedly. A new clerk was employed for 23/24 and the usual hours were worked
Box 5 <i>Loan interest/ capital</i>	0.00	0.00	£ 0.00	
Box 6 <i>Other payments</i>	997	8901	£ 0.00	Repaid Grant £5000 as deadline was missed £2700 purchase of noticeboard and installation £204 – other costs for instance website costs and insurance costs reimbursed to the former Clerk, for the previous year
Box 7 <i>Balances carried forward</i>	11324	3700	£ 0.00	<i>Free reserves of £2200 (less ringfenced reserves contingency (election/unforeseen costs etc) £1500</i>
Box 9 <i>Fixed assets & long-term assets</i>	0	0		Explain <u>all</u> movements in this category and not just those above 15%

Box 10	0	0	£ 0.00	
<i>Total borrowing</i>				