Ashby Herringfleet & Somerleyton Parish Council
Year Ending 31st March 2024
Check for, and explanation of, significant differences

Box No	Prev Yr	This Yr	Diff	Diff	Explain	Explanation	Amount
	£	£	£	%		If Diff>£100 and >10%	£
2 Annual Precept	3000.00	3300.00	300.00	10.00	Y	Precept demand 10% increase in this year in line with inflation	300.00
3 Other receipts	3056.76	1536.00	1520.76	49.75	Y		
						Grant for Green Day this year only	500.00
						Payment with apologies from Barclays Bank this year only	50.00
						Proceeds from Green Day this year only	171.00
						Uncashed cheque out of date this year only	50.00
						Share of Proceeds of Car Park for School Fete this year only	265.00
						Grant for Warm Welcome this year only	500.00
						HMRC VAT Refund last year only	-528.57
						Set up Grant for Warm Hub Last year only	-120.00
						Grant for Defibrillator Maintenance and Training last year only	-625.40
						Grant for Warm Hub last year only	-1408.00
						Grant for Grit Bin and Scoop last year only	-223.27
						Grant for Plaque for Memorial tree last year only	-150.00
						Interest paid into Savings Account last year only	-1.52
TOTAL							**-1520.76**
4 Staff Costs	2120.50	2026.00	94.00	4.43	N		
6.Other Payments	4572.54	4547.91	24.63	0.54	N		

9. Fixed Assets	22663.09	22313.09	350.00	1.54	N		
	NIL		0.00	0	N		



