**Marton & Gate Burton Accounting Statement 24/5**

**Statement of Variances**

1. Increase of Precept £12,000 to £14,000 due to inflation increase on contracts and expenditure.
2. Reduction in income £5108 to £4350 due to no re-charge for internet costs for the village hall.
3. Decrease in expenditure due to previous year’s expenditure on Coronation Wood and purchase of a new laptop.
4. Increase in staff costs due to training costs for new Parish clerk and back pay and incremental increases claimed by previous clerk.

|  |  |  |  |
| --- | --- | --- | --- |
| Bank Statement balance 29.03.23 | **9859** |  |  |
| 101355 | 321.60 |  | Uncashed March cheques |
| 101360 | 396.00 |  | Uncashed March cheques |
| 101362 | 18.12 |  | Uncashed March cheques |
|  |  |  |  |
|  |  |  |  |
|  | **735.72** |  | Total March uncashed cheques |
|  |  |  |  |
|  | 9,123.28 |  | Box 7on annual return |