

Hinderclay Parish Council

Section 2 - Accounting statements for 2023-2024

Box	Year ending				Explanation
	31/03/2023	31/03/2024	Variance	Variance (%)	
1 Balances brought forward	11551	10775			
2 Annual precept	5150	5150	0	0	
3 Total Other Receipts	1312	862	-450	-34	Lower Cleansing Grant, no Locality Grants
4 Staff costs	3383	2717	-666	-20	Clerk resigned during year and no replacement for some months
5 Loan interest / capital repayments	0	0	0	0	
6 All other payments	3855	7559	3704	96	Grant of £5000 to Village Hall for roof repairs
7 Balances carried forward	10775	6511			