

Gosberton Parish Council

Section 2 - Accounting statements for 2023-2024

| <b>Box</b>                           | <b>Year ending</b> |                   | <b>Variance</b> | <b>Variance (%)</b> |
|--------------------------------------|--------------------|-------------------|-----------------|---------------------|
|                                      | <b>31/03/2023</b>  | <b>31/03/2024</b> |                 |                     |
| 1 Balances brought forward           | 145954             | 98176             |                 |                     |
| 2 Annual precept                     | 25000              | 28000             | 3000            | 12                  |
| 3 Total Other Receipts               | 43896              | 30533             | -13363          | -30.4424093         |
| 4 Staff costs                        | 8366               | 9988              | 1622            | 19.38799904         |
| 5 Loan interest / capital repayments | 0                  | 0                 | 0               | 0                   |
| 6 All other payments                 | 108308             | 47926             | -60382          | -55.7502678         |
| 7 Balances carried forward           | 98176              | 98795             |                 |                     |