SCULTI	HORPE PA	ARISH C	OUNCIL								
Y/F 31st A	MARCH 2024										
	ITS and AGAR))									
ACCOUN		<u> </u>									
2022/23	Receipts	2023/24		2022/23	Payments	2023/24					
£9,419.00		£9,419.00		£2,374.44 Salaries		£2,493.00		Comm. Account	Comm. Account		£5,801.27
£1,633.92	Grants	£5,392.05		£1,038.89	Administration	£1,149.39		Bus. Account			£10,324.48
£22.83	Interest	£198.44		£9,160.90	Open Spaces	£7,728.84					
£1,742.49	VAT	£1,649.43		£1,777.66	VAT	£1,572.93		Blacketts Acc			£1,773.99
£6,344.49	Other	£46.98		£1,016.21 Lights		£1,190.07		TOTAL in Bank at	TOTAL in Bank at 1st April 2023		£17,899.74
£200.00	Rent	£100.00									
								Comm. Account			£3,274.50
£19,362.73		£16,805.90	£15,368.10			£14,134.23		Bus. Account	Bus. Account		£10,448.77
								Blacketts Acc TOTAL in Bank at 31st March 2024			£6,848.14
											£20,571.41
AGAR		2020/21	2021/22	2022/23	2023/24		Explan	ation for variations + / - 1			
Box 1	b/f	£8,332	£11,846	£13,905	£17,900						
Box 2	Precept	£8,085	£8,085	£9,419	£9,419						
Вох 3	Other receipts	£2,943	£871	£9,944	£7,387						
Box 4	Salaries	£2,111	£2,101	£2,374	£2,493						
Box 5	Loan	NIL	NIL	NIL	NIL						
Box 6	Other payments	£5,403	£4,796	£12,994	£11,641						
Box 7	Balances	£11,846	£13,905	£17,900	£20,571						
Box 8	Cash	£11,846	£13,905	£17,900	£20,571						
Box 9	Fixed Assets	£45,867	£54,142	£59,493	£57,915						
Box 10	Borrowing	NIL	NIL	NIL	NIL						