

Allhallows Parish Council

2024-2025 Accounts

Explanation of significant differences

Box 2. ANNUAL PRECEPT

2023/24	2024/25
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£9,900	£10,100
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Slight increase (£200) to keep pace with rising costs. Grass cutting and Clerks salary

Box 3. TOTAL OF OTHER RECEIPTS

2023/24	2024/25
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£2933	£3392
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Increase due to grant (£599)

Box 4 STAFF COSTS

2023/24	2024/25
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£3,211	£3,354
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There was a National increase in Clerks salary.

Box 6. ALL OTHER PAYMENTS

2023/24	2024/25
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£7,496	£8,168
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Increase due purchase of a new defibrillator and some additional works to the public open spaces

Box 7. BALANCES CARRIED FORWARD

2023/24	2024/25
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£9,027	£10,997
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Increase due to the early reclaim of VAT (January 2025 instead of April amounting to £623.68) and unused grant £750.00.

Box 8. TOTAL VALUE OF CASH ETC

2023/24	2024/25
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£9,027	£10,997
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As Box 7. above

Box 9. TOTAL FIXED ASSETS

2023/24	2024/25
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£147,000	£147,00
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No significant difference

Trevor Gear
Clerk and RFO

