

Rainton with Newby Parish Council

| Explanation of Variances 2023 | | | | | | | | | | |
|-------------------------------|------------|------------|-------|--|--|--|--|--|--|--|
| | 31.03.2022 | 31.03.2023 | % | | | | | | | |
| Balances brought forward | £ 8,747 | £ 9,928 | 14% | | | | | | | |
| Precept | £ 6,630 | £ 6,720 | 1% | | | | | | | |
| Other Receipts | £ 719 | £ - | -100% | No VAT reclaim received in current year | | | | | | |
| Staff costs | £ 2,251 | £ 2,500 | 11% | | | | | | | |
| Loan Interest | N/A | N/A | | | | | | | | |
| All other payments | £ 3,917 | £ 5,097 | 30% | Webhosting not invoiced in 2021 (£199); new website development (£811) | | | | | | |
| Balances carried forward | £ 9,928 | £ 9,051 | -9% | | | | | | | |
| Total Fixed Assets | £ - | £ 3,961 | | Assets have been previously incorrectly recorded at zero | | | | | | |