

# ALVANLEY PARISH COUNCIL

## VARIATION REPORT

2024/25

The report below is based on Section 2 of the Accounting report  
for Year Ending 31<sup>st</sup> March 2025  
where there is a difference of >10%

Line 3

The reduction from £590 in 2023/24 to £183 in 2024/25 was because we did not make a VAT reclaim in 2024/25

Line 4

The increase in Staff Costs was due to an increase in line with a nationally agreed Salary Pay Award for Part Time Clerks

Line 7 & 8

	<b>2023/24</b>	<b>2024/25</b>
Balance brought fwd	5488	5340
Precept Level	5000	5000
Other receipts	590	183
<b>Total</b>	<b>11078</b>	<b>10523</b>
Staff Costs	2913	3391
All Other payments	2824	3008
<b>Total</b>	<b>5737</b>	<b>6399</b>
<b>Balance carried fwd</b>	<b>5340</b>	<b>4124</b>