



Fritcham cum Appleton Parish Council

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Chairman: Susan Allen **Clerk:** Gill Welham

Explanation of significant variances in the accounting statements

31st March 2023

Box 1 Balances b/f

31.03.22	£3,796	31.03.23	£3,046
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Difference: £750 less

Parish defibrillator is of an age where batteries and pads needed replacement.

Box 6 All other payments

31.03.22	£3,529	31.03.23	£2,400
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Difference: £1,129 less

The playground inspection highlighted items that needed addressing prior year. Although maintenance is ongoing, costs have been held to a minimum.

Box 7 Balances carried forward

31.03.22	£2,749	31.03.23	£3,046
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Difference £297 more

Spend in the year has been in line with budget, hence the small sum left in surplus. This will assist in unexpected expenses that may occur during the year.