

**STRENSHAM PARISH COUNCIL**  
**Explanation of Differences 2022 - 2024**

<b>Expenditure</b>	<b>2022 - 2023</b>	<b>2023 - 2024</b>	
Lengthsman		369.00	No lengthsman in '22
Staff Costs	1,258.35	1,803.53	Increase in wages
Maintenance	2,058.80	1,455.00	Playground repair in '22
Consumables	145.75	341.45	New Defrillator battery '23
Subscriptions	235.92	254.49	
Inspections/fees	84.00	219.00	Election expenses
Insurance	365.75	396.85	
Donations	160.00	180.00	
Royal Grant	300.00		No grant
Hall hire	50.00		No Hall Hire
Traffic Calming		3,379.12	VAS sign, traffic gates '23
3 x Dog waste bins		1,364.20	Dog bins purchased '23
Dog bin emptying		250.86	New dog bins
Brown bin		52.00	new brown bin '23
Other	49.70	25.00	No refreshments at AGM
VAT	90.71	1,092.01	VAT on traffic calming
	<b>£4,798.98</b>	<b>£11,182.51</b>	
<b>Income</b>			
Precept	5,600.00	5,600.00	
Wychavon Grant	307.00	307.00	
VH Electrics	233.80		No electrical work '23
Bank interest	5.45	62.68	Money transferred to deposit a/c
Worcs Grass Grant	60.50	69.57	
Royal Grants	300.00		No grant
Grant Traffic Calming		2,000.00	Grants for traffic calming.
	<b>£6,506.75</b>	<b>£8,039.25</b>	
<b>Surplus</b>	<b>1,707.77</b>	<b>£3,143.26</b>	<b>Defecit</b>

<b>Opening Balance as at 31 March 2023</b>	
Current a/c	11,843.30
Deposit a/c	2,871.77
<b>TOTAL</b>	<b>14,715.07</b>
Creditor	463.73
Uncashed cheques	106.80
<b>Adjusted Balance</b>	<b>£14,144.54</b>

<b>Closing Balance as at 31 March 2024</b>	
Current a/c	3,637.36
Deposit a/c	7,934.45
<b>TOTAL</b>	<b>11,571.81</b>
Uncashed cheques	175.00
<b>Adjusted Balance</b>	<b>£11,396.81</b>