

MOTTRAM ST. ANDREW PARISH COUNCIL

AUDIT YE MARCH 2025

VARIANCE REPORT

Box 2 – Community Infrastructure Levy payments received during the year for £15,417.45 additional income.

Box 3 - Small drop in allotment rents and land outstanding rental being pursued.

Box 4 – Clerks contractual yearly salary review and small increase in expenses

Box 6 – Lap Top and software purchase. New entry signs purchased and erected, Honours Board provision and update, new grit bin provided, new defibrillator placed on the Chapel wall.

Box 7 – Community Infrastructure Levy payments retained intact.



22nd APRIL 2025



19TH MAY 2025