

MOTTRAM ST. ANDREW PARISH COUNCIL

AUDIT YE MARCH 2026

VARIANCE REPORT

Box 3 - Rent arrears from previous year received, along with allotment rentals

Box 4 – Clerks contractual yearly salary review. Includes additional salary for assistant clerk. Final salary payment for clerk (RT) carried forward due to online banking issue.

Box 6 – Phone Box refurbishment, Replacement road sign for Newton purchased, Skip hire for allotments. Additional expenditure approved for Mottram St Andrew contribution to the reports and professional fees as part of the Adlington New Town Task & Finish Group.

Box 7 – Community Infrastructure Levy payment remains intact £15,417.45