

Griston Parish Council

Explanation of significant variances in the accounting statements - Section 2

Year Ending 31st March 2022

Section 2	2020/2021 £	2021/2022	Variance £ %		Detailed explanation of variances
Box 2 Precept	11,225.00	12,260.00	1035	10%	No significant increase
Box 3 Other income	£ 11,563.95	1,435.48	10,128.47	101.29%	Overpayment received from VAT 20/21 plus grant received for Coronavirus Fund
Box 4 Staff costs	3548.22	3663.41	115	1.15%	No significant increase
Box 5 Loan interest/ capital	0	0	0	0%	
Box 6 Other payments					

Audited 11.5.22
Dr. Weubelore

Box 7 Balances carried forward	23618					
Box 9 Fixed assets & long term assets	115762	115761				
Box 10 Total borrowing	0		0	0%		

Audited 11.5.21
J. M. Webb-ave