

Allhallows Parish Council
2022-2023 Accounts
Explanation of significant differences

Box 2. ANNUAL PRECEPT

2021/22	2022/23
£9,700	£9,900

The increase was due to a general increase in grass cutting, other sundries and clerk salary.

Box 3. TOTAL OF OTHER RECEIPTS

2021/22	2022/23
£704	£1893

The increase was due to a VAT Reclaim of £1044 and interest of £73.

Box 4 STAFF COSTS

2021/22	2022/23
£2,784	£3272

The increase was to the clerk being paid on a higher scale point to reflect his experience and service and a national increase in salary.

Box 6. ALL OTHER PAYMENTS

2021/22	2022/23
£11,307	£11,999

The council carried out remedial works to the play park.

Box 7. BALANCES CARRIED FORWARD

2021/22	2022/23
£10,379	£6901

This was because of an increase in expenditure carrying out remedial work to the play park (£3151 and £1835).

Box 8. TOTAL VALUE OF CASH ETC

2021/22	2022/23
£10,379	£6901

As Box 7. above

Box 9. TOTAL FIXED ASSETS

2020/21	2022/23
£147,000	£147,00

No significant difference

Trevor Gear
Clerk and RFO