

# Griston Parish Council

## Explanation of significant variances in the accounting statements - Section 2

Year Ending 31st March 2023

| Section<br>2                          | 2021/2022<br>£ | 2022/2023 | Variance |         | Detailed explanation of variances                   |
|---------------------------------------|----------------|-----------|----------|---------|-----------------------------------------------------|
|                                       |                |           | £        | %       |                                                     |
| Box 2<br>Precept                      | 12,260.00      | 12,260.00 |          |         | No increase                                         |
| Box 3<br>Other<br>income              | 1,435.48       | 10,000.00 | 8,563.53 | 850.00% | Grant received from Community national Lottery fund |
| Box 4<br>Staff<br>costs               | £ 3,663.41     | 3,957.64  | 294      |         | Slight increase due to salary rise                  |
| Box 5<br>Loan<br>interest/<br>capital | 0              | 0         | 0        | 0%      |                                                     |
| Box 6<br>Other<br>payments            |                |           |          |         |                                                     |

Audited 13/7/23.

S. A. Wembstone