

Castle Eden Parish Council

Explanation of significant variances in the accounting Statements – Section 2

Section 2	2020/21 £	2021/22 £	Variance £+/-	Detailed explanation of variance
Box 2 Precept	10333	10000		N/A
Box 3 Other income	98	53		N/A
Box 4 Staff costs	2648	2694		N/A
Box 5 Loan/interest capital	0	0		N/A
Box 6 Other payments	6908	2970	-57%	No major expenditure in 2021/22
Box 7 Balances carried forward	25368	29757	14.75%	NA
Box 9 Fixed assets and long term assets	7657	8056	0	N/A
Box 10 Total borrowing	0	0	0	N/A