

Wetheringsett cum Brockford Parish Council
Statement of significant variances Year ending 31 March 2022

	Year ending 31.3.21	Year ending 31.3.22	Difference £	Difference %	Explanation
Precept	£8,850	£8,850	£0	0%	-
Total other Receipts	£4,432	£12,184	£7,752	175.91%	During year end 2022 receipts were higher due to grants received for the Wetheringsett Neighbourhood Plan (£8912), a one-time Government precept grant (£231) and MSDC s.106 grant for the VH replacement heaters (£1540)
Staff Costs	£3,176	£3,178			-
Total other payments	£8,649	£35,823	£27,174	314.2%	Increased payments during year end 2022 relate to the Parish Council's contribution to refurbishment of the Village Hall building (approx. £20,000), purchase of a sound system for the VH with the aid of grant funding (£2411), Neighbourhood Plan payments (grant funding), purchase of two dog waste bins (£400), Picnic table & benches for the play area (£249)
Total fixed assets and long term assets	£68,803	£69,303	£500	0.7%	During the year the Parish Council added 2 Dog Waste Bins (Church Street & Park Green) and a picnic table and bench for the Play Area to its assets.