

CROSTHWAITE & LYTH PARISH COUNCIL

Annual return for the year ended 31 March 2022 - check for significant variances - explanation of :

Box Number	This Year ⁽¹⁾ 2021-22	Last Year ⁽²⁾ 2020-21	Difference ⁽³⁾ £	Difference ⁽⁴⁾ %	Explain		Explanation	Amount £
					If ⁽³⁾ > £200 & ⁽⁴⁾ > 15%	Y or N		
2) Precept	6,724	6,812	88	1%	N			
3) Receipts	10,911	9,145	1,766	19%	Y		Increase in grants received	2,210
							Decrease in VAT refund	-623
							Refund from Gritting Association	354
							Decrease in interest received	-159
4) Staff Costs	2,049	1,944	105	5%	N			
5) Loan	NIL	NIL	-	0%	N			
6) Other Payments	20,949	11,052	9,897	90%	Y		Increase in assets purchased	8,920
							Increase in VAT paid	1,431
							Decrease in donations made	-653
							Cost of new website	350
9) Assets	140,420	131,500	8,920	7%	N			
10) Borrowings	NIL	NIL	-	0%	N			