

WESTON LONGVILLE PARISH COUNCIL ANNUAL GOVERNANCE & ACCOUNTABILITY RETURN 2022-23						
		Year Ending				
		31/03/2022	31/03/2023	Variance		Detailed explanation of significant variances
		£	£	(+/-) £	%	
1	Balance Brought Forward	36,436	37,947	1,511	4%	
2	+ Annual Precept	6,107	7,328	1,221	20%	To cover operating costs the precept was raised taking in account the expected increases in costs.
3	+ Total Other Receipts	3,811	8,594	4,783	126%	Additional grants for community projects this is also reflected in the line 6 all payments, and CIL payments
4	- Staff Costs	2,970	3,105	135	5%	
5	- Loan Interest/Capital Repayments	0	0	-		
6	- All Other Payments	5,437	8,631	3,194	59%	There were grants made during the year.
7	= Balances Carried forward	37,947	42,134	4,187	11%	
8	Total Cash & Short Term Investments	37,947	42,134	4,204	11%	
9	Total Fixed Assets plus other long term investments and assets	32,794	33,300	506	2%	
10	Total Borrowings	0	0	-		