

Cranford Parish Council

Accounting Statements 2021/2022

Significant variances between 31/03/2021 and 31/03/2022

	31/03/2021	31/03/2022
1. Balance brought forward	7685	6743
2. Precept	9800	11644
3. Receipts	631	6367
4. Staff Costs	5191	3462
5. Repayments	0	0
6. Other Payments	6182	9191
7. Balance carried forward	6743	12101
Total Fixed Assets	10,875	18092

Explanation of significant variance
Received £4,414 grant for speed signs, £483.01 credit from HMRC PAYE, £1041.20 Vat Claim, £200 for redundant notice board, £228.35 grant for Asset Mapping Project
New Clerk employed 1/6/21, contracted to work 20 hours per month for 6 months, then increased to 25 hours per month. Previous Clerk was contracted to work 25 hours per month and was CiLCA qualified. New Clerk is working towards CiLCA qualification
Purchase of computer, printer and mobile phone for Clerk's use, noticeboard, Speed signs, litter bin, defibrillator consumables
Some projects did not materialise, uncontested election
Purchase of new noticeboard, Speed signs, litter bin, transfer of ownership of village sign. Purchase of computer, printer, mobile phone for Clerk's use Transfer of village sign from WI to Parish Council