

Wattisfield Parish Council**Section 2 - Accounting statements for 2022-2023**

Box		Year ending		Variance	Variance (%)	Explanation
		31/03/2022	31/03/2023			
1	Balances brought forward	17926	19113			
2	Annual precept	9800	10638	838	8.6	
3	Total Other Receipts	9529	11361	1832	19.2	Higher receipt of CIL funds from MSDC
4	Staff costs	2372	2923	551	23	Salary increase & additional hours
5	Loan interest / capital repayments	0	0	0	0	
6	All other payments	15770	7247	-8523	-54	No invoice from MSDC for street lighting No tree works needed Reduced expenditure on projects
7	Balances carried forward	19113	30942			