

**Allhallows Parish Council**  
**2021-2022 Accounts**  
**Explanation of significant differences**

**Box 2. ANNUAL PRECEPT**

2020/21	2021/22
£9,700	£9,700

No significant increase

**Box 3. TOTAL OF OTHER RECEIPTS**

2020/21	2021/22
£661	£704

No significant increase

**Box 4 STAFF COSTS**

2020/21	2021/22
£2,614	£2,784

There was a national increase in salary.

**Box 6. ALL OTHER PAYMENTS**

2020/21	2021/22
£4,861	£11,307

The council caught up on work that had been delayed by the pandemic which included work to the structure of Allhallows Centre (£3,764), height restrictor (£912), Materials for water on the allotments (£405), Topping of trees (£350), Work to the roof of Allhallows Centre (£240) Repairs to noticeboards (£348) and Solicitors costs (£360)

**Box 7. BALANCES CARRIED FORWARD**

2020/21	2021/22
£14,066	£10,379

This was as a result of an increase in expenditure as shown in box 6 following delays caused by the pandemic.

**Box 8. TOTAL VALUE OF CASH ETC**

2020/21	2021/22
£14,066	£10,379

As Box 7. above

**Box 9. TOTAL FIXED ASSETS**

2019/20	2020/21
£147,000	£147,00

No significant difference

Trevor Gear  
Clerk and RFO