

Local Councils in England and Wales
Annual Return
For the Year Ended 31st March 2022
Hawkley Parish Council

Section 1 - the Statement of Accounts - Analytical Review of Entries

Box No	Title	31/03/21 £	31/03/22 £	% Inc/Dec %	Comment
1	Balances brought forward	12,414	14,091	12%	<i>Explanation of % variance from PY opening balance not required - Balance brought forward agrees</i>
2	(+) Annual Precept	13,000	13,000	0%	
3	(+) Total Other Receipts	2,563	2,217	-16%	<i>Did not receive/apply for Developed Grants this year</i>
4	(-) Staff Costs	5,910	5,000	-18%	<i>3 month handover between outgoing and incoming clerk in 20/21 increased costs</i>
5	(-) PWLB	0	0		
6	(-) Total other payments	7,976	11,171	29%	<i>Two Finger post refurb projects completed. Mowing of verge as no longer completed by HCC</i>
7	(=) Balances carried forward	14,091	13,137	-7%	
8	Total Cash & Investments	14,091	13,137	-7%	
9	Total fixed assets	2,772	7,419	63%	<i>Asset Register reviewed in 21/22 and road signs included</i>
10	Total borrowings	0	0		