

**ASBY PARISH COUNCIL****EXPLANATION OF VARIANCES** (increase or decrease of £100 and 10%)

## Financial year 2022-23 - Explanation of Variances

		2021-22	2022-23	£ difference	% difference	Explanation
3	(+) Total other receipts	£826	£1,280	£454	55%	Grant became available during the financial year to the Parish Council from Westmorland Dales Landscape Partnership which was obtained for fencing around the well at Grange Hall. The fence is to keep livestock away from a newly-repaired medieval well house - Grade 2* Listing with Historic England; Listing Number 1144934. The work on that well house was funded by grants from YDNPA and Westmorland Dales Landscape Partnership on the basis that, although the structure is on private land, a public footpath passes right by the well.
4	(-) Staff costs	£2,212	£2,371	£159	7%	Staff costs increase due to clerk payment increase in December in line with national pay scales
5	(-) Loan interest/ capital repayments	£0	£0	£0	0%	
6	(-) Total other payments	£5,595	£4,881	-£714	-13%	Grant became available during the financial year to the Parish Council from Westmorland Dales Landscape Partnership which was obtained for fencing around the well at Grange Hall. The fence is to keep livestock away from a newly-repaired medieval well house - Grade 2* Listing with Historic England; Listing Number 1144934. The work on that well house was funded by grants from YDNPA and Westmorland Dales Landscape Partnership on the basis that, although the structure is on private land, a public footpath passes right by the well.