

**Explanation of Variances**

**Aldeby Parish Council**

**Total other receipts 2018/19 £3,163 2019/20 £3,786 Variance +£623 19.70%**

A grant of £500 towards the cost of a defibrillator was received from South Norfolk Council.

Improved gate receipts from the annual fireworks event made up £120.

**All other payments 2018/19 £8,588 2019/20 £10,988 Variance £2,400 27.95%**

Repairs to Old School Playing Field gates and fences £570.

Refurbishment to play equipment £387.

Hire of village hall for parish council meetings (not previously charged) £580.

Clearance of Stanley Hills car park and entrance area £780.

Increase in annual grounds maintenance charges £77.

**In accordance with the External Auditor Report and Certificate 2018/19, Aldeby Parish Council wishes to restate the 2017/18 figure, revaluing assets in Section 2, Box 9 as £57,161.**