

STOW BEDON & BRECKLES PARISH COUNCIL

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Explanation of variances

Stow Bedon & Breckles Parish Council

Section 1	2015/16 £	2016/17 £	Variance (+/-) £	Detailed explanation of variance (with amounts to nearest £10)
Box 2 <i>Precept</i>	4,460	4,600	+140 (+3%)	
Box 3 <i>Other income</i>	1,175	1,106	-69 (+6%)	
Box 4 <i>Staff costs</i>	2,797	2,783	-14 (-1%)	
Box 5 <i>Loan Interest/capital</i>	0	0	Nil	
Box 6 <i>Other Payments</i>	1,976	1,808	-168 (-9%)	-£660 Refurbishment of parish notice boards last year not repeated this year. +£420 Purchase of laptop and scanner with Transparency Fund grant. +£130 Purchase of dog waste bin.
Box 7 <i>Balances carried forwards</i>	6,712	7,827	+1,115 (+17%)	All General Reserve. When considering the size of the reserves the Council considered the possibility of having to fund: a) Contested by-elections; b) Cost of obtaining a locum in the event of illness of the Clerk; c) Other unforeseeable events. However, in view of last year's comment from the External Auditor the Council to make no change in the precept for 2017/18.

Box 9 <i>Fixed assets & long term assets</i>	7,894	8,314	+420 (+5%)	+£330 Added laptop and scanner. +£90 Added Dog waste bin.
Box 10 <i>Total borrowings</i>	0	0	Nil	