

STOW BEDON & BRECKLES PARISH COUNCIL

Chairman: Jonathan White
Church Cottage, Breckles
Attleborough, NR17 1EW
Phone: 01953 498515
Email: jpwhite1959@gmail.com

Clerk: Julian Gibson
The Jays, Watton Road, Wretham
Thetford, Norfolk IP24 1QS
Phone: 01953 499980
Email: sbandb.p.clerk@gmail.com

Explanation of variances

Name of smaller authority: **Stow Bedon & Breckles Parish Council**
County Area: **Norfolk**

Section 2	2019/20 £	2020/21 £	Variance £	Variance %	Detailed explanation of variance (with amounts £)
Box 2 <i>Precept</i>	4,850	5,000	+150	+3.09%	
Box 3 <i>Other income</i>	3,715	300	-3,415	-91.92%	-£2,735 Last year's Grant for defibrillator not repeated. -£698 VAT on SAM2 purchased in 2018/19 reclaimed in 2019/20 not repeated in 2020/21
Box 4 <i>Staff costs</i>	3,792	4,009	+217	+5.72%	
Box 5 <i>Loan Interest/ capital</i>	0	0	0	+0%	
Box 6 <i>Other Payments</i>	2,077	5,413	+3,336	+160.61%	+£2,710 Purchase of defibrillator +£542 VAT on defibrillator
Box 7 <i>Balances carried forwards</i>	8,326	4,204	-4,122	-49.50%	

Box 9 <i>Fixed assets & long term assets</i>	11,979	14,689	+2,710	+22.62%	+£2,710 Addition of Community Public Access Defibrillator.
Box 10 <i>Total borrowings</i>	0	0	0	0%	
Explanati on for 'high' reserves					