

STOW BEDON & BRECKLES PARISH COUNCIL

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Explanation of variances

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

Section 2	2020/21 £	2021/22 £	Variance £	Variance %	Detailed explanation of variance (with amounts £)
Box 2 <i>Precept</i>	5,000	5,150	+150	+3%	
Box 3 <i>Other income</i>	300	986	+686	+229%	-£698 VAT paid in 2019/20 and reclaimed in 2020/21 not repeated this year
Box 4 <i>Staff costs</i>	4,009	4,162	+153	+4%	
Box 5 <i>Loan Interest/ capital</i>	0	0	0	+0%	
Box 6 <i>Other Payments</i>	5,413	2,952	-2,461	-45%	-£2,710 Purchase of defibrillator last year not repeated this year.
Box 7 <i>Balances carried forwards</i>	4,204	3,226	-978	-23%	
Box 9 <i>Fixed assets & long term assets</i>	14,689	14,689	0	0%	.

Box 10 <i>Total borrowings</i>	0	0	0	0%	
Explanation for 'high' reserves	N/A				