

STOW BEDON & BRECKLES PARISH COUNCIL

Chairman: Lee Pilkington
 Breckles Grange, Breckles
 Attleborough, NR17 1ER
 Phone: 01953 499950
 Email: l.pilkington@netcom.co.uk

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

Explanation of variances

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

Section 2	2017/18 £	2018/19 £	Variance £	Variance %	Detailed explanation of variance (with amounts £)
Box 2 <i>Precept</i>	4,600	4,700	+100	+2.17%	
Box 3 <i>Other income</i>	754	1,952	+1,198	+158.89%	+£1,745 NCC grant for speed sign. -£387 No Transparency Fund grant this year. -£97 Less VAT reclaimed this year because less paid in 2017/18.
Box 4 <i>Staff costs</i>	2,957	4,364	+1,407	+47.58%	+£1,356 Increase in Clerk's hours to match what he had actually been working, including back payment
Box 5 <i>Loan Interest/ capital</i>	0	0	0	+0%	

Box 6 <i>Other Payments</i>	1,174	5,708	+4,534	+386.20%	+£3,517 Purchase of Speed Awareness Message (SAM2) sign. +£149 Purchase of new laptop. +£728 VAT on above items.
Box 7 <i>Balances carried forwards</i>	9,050	5,630	-3,420	+16%	
Box 9 <i>Fixed assets & long term assets</i>	8,314	11,979	+£3,665	+44.08%	+£3,517 SAM2 sign.
Box 10 <i>Total borrowings</i>	0	0	0	0%	
Explanation for 'high' reserves	Box 7 is not more than twice Box 2.				