

Explanation of variances – Skeyton Parish Council

Variances of more than 15% between totals for individual boxes (except variances of less than £200)

	31.03.2021	31.03.2022	
Balances brought forward		1011.00	Difference not required
	1722.00		
Precept	1100.00	1100.00	
Total other receipts	570.00	997.00	+427.00 grant for defibrillator, Bottle bank refund, plus Church & V. Hall share of web site
Staff Costs	514.00	513.00	No explanation required
Loans	Nil	Nil	
All other payments	1733.00	2295.00	+562.00 paid out for defibrillator, refurbishment of telephone box. Surround for new village sign.
Total value of cash & short term investments	1722.00	1011.00	
Total fixed assets plus long term Investments & Assets	3661.00	£3937.54	Bricks, cement and slabs for Village Sign plinth. Plaque for village sign
Total borrowings	Nil	Nil	