

## WHINBURGH & WESTFIELD PARISH COUNCIL

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### Explanation of variances

Name of smaller authority: **Whinburgh & Westfield Parish Council**  
 County Area: **Norfolk**

Section 2	2016/17 £	2017/18 £	Varian ce £	Variance %	Detailed explanation of variance (with amounts £)
<b>Box 2</b> <i>Precept</i>	6,000	6,000	0	0%	
<b>Box 3</b> <i>Other income</i>	5,303	2,076	-3,227	-61%	-£3,115 Last year's Big Lottery Fund grant not repeated this year. -£407 Last year's Norfolk Community Foundation grant not repeated this year. +£435 Increase in VAT paid in 2016/17 recovered this year.
<b>Box 4</b> <i>Staff costs</i>	3,819	3,567	-252	-7%	
<b>Box 5</b> <i>Loan Interest/ capital</i>	0	0	0	+0%	

<b>Box 6</b> <i>Other Payments</i>	7,333	4,904	-2,429	-33%	-£2,600 Last year's Path lighting to Parish Pavilion not repeated this year.
<b>Box 7</b> <i>Balances carried forwards</i>	8,242	7,847	-395	-5%	
<b>Box 9</b> <i>Fixed assets &amp; long term assets</i>	110,274	110,675	+401	+0%	
<b>Box 10</b> <i>Total borrowings</i>	0	0	0	0%	
<b>Explanation for 'high' reserves</b>	Box 7 is not more than twice Box 2.				