

WHINBURGH & WESTFIELD PARISH COUNCIL

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Explanation of variances

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

Section 2	2020/21 £	2021/22 £	Variance £	Variance %	Detailed explanation of variance (with amounts £)
Box 2 <i>Precept</i>	7,300	7,450	+150	+2.05%	
Box 3 <i>Other income</i>	25,292	1,413	-23,879	-94.41%	-£24,907 Grants received last year not repeated this.
Box 4 <i>Staff costs</i>	3,786	3,782	-4	-0.11%	
Box 5 <i>Loan Interest/ capital</i>	0	0	0	+0%	
Box 6 <i>Other Payments</i>	15,656	17,531	+1,875	+11.98%	
Box 7 <i>Balances carried forwards</i>	35,720	23,270	+13,180	+58.84%	
Box 9 <i>Fixed assets & long term assets</i>	115,490	129,584	+14,094	+12.20%	
Box 10 <i>Total borrowings</i>	0	0	0	0%	
Explanation for 'high' reserves	Earmarked Reserves: Pavilion & Playing Field Reserve (£18,386). Election Reserve (£450). General Reserve (£4,134). This is only 55% of the Precept.				