

SNETTERTON PARISH COUNCIL

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Explanation of variances

Name of smaller authority: **Snetterton Parish Council**
 County Area: **Norfolk**

Section 2	2016/17 £	2017/18 £	Variance £	Variance %	Detailed explanation of variance (with amounts £)
Box 2 <i>Precept</i>	500	2,500	+2,000	+400.00%	+£2,000 Having not paid the Clerk previously, the council was anticipating having to do so this year, but eventually this was not utilised.
Box 3 <i>Other income</i>	241	63	-178	-73.86%	
Box 4 <i>Staff costs</i>	0	0	0	+0%	
Box 5 <i>Loan Interest/capital</i>	0	0	0	+0%	
Box 6 <i>Other Payments</i>	754	485	-270	-35.77%	-75 Grass cutting in 2015/16 not repeated in 2016/17.
Box 7 <i>Balances carried forwards</i>	1,632	3,710	+2,078	+127.33%	
Box 9 <i>Fixed assets & long term</i>	4,000	4,554	+554	+13.85%	

<i>assets</i>					
Box 10 <i>Total borrowings</i>	0	0	0	-0%	
Explanation for 'high' reserves	All General Reserve. Box 7 is not more than twice Box 2.				