

## ROUDHAM & LARLING PARISH COUNCIL

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### Explanation of variances

Name of smaller authority: **Roudham & Larling Parish Council**

County Area: **Norfolk**

Section 2	2020/21	2021/22	Variance £	Variance %	Detailed explanation of variance (with amounts £)
<b>Box 2</b> <i>Precept</i>	5,000	5,000	+0	+0%	
<b>Box 3</b> <i>Other income</i>	675	16	-659	-98%	-£636 VAT paid in 2019/20 and reclaimed in 2020/21 not repeated this year.
<b>Box 4</b> <i>Staff costs</i>	2,592	2,681	+89	+3%	
<b>Box 5</b> <i>Loan Interest/capital</i>	0	0	0	+0%	
<b>Box 6</b> <i>Other Payments</i>	1,041	1,357	+316	+30%	+£277 Last year's reduction in Clerk's mileage costs as a result of not meeting physically not repeated this year.
<b>Box 7</b> <i>Balances carried forwards</i>	9,095	10,073	+978	+11%	
<b>Box 9</b> <i>Fixed assets &amp; long-term assets</i>	27,472	27,472	+0	+0%	
<b>Box 10</b> <i>Total borrowings</i>	0	0	0	0%	
<b>Explanation for 'high' reserves</b>	Earmarked reserves: £5,000 Planning Consultant reserve. £165 Election reserve.				