

Stoke Ash & Thwaite Parish Council
Statement of significant variances Year ending 31 March 2021

	Year ending 31.3.20	Year ending 31.3.21	Difference (£)	Difference (%)	Explanation
Precept	£5,371	£6,507	£1,136	21.15	The increase takes into account any increase in the Council's running costs, ie insurances, hall hire, dog and waste bin collections as well as building a community fund for long term projects
Total other Receipts	£2,758	£1,982	(£776)	-28.14	Grants received for the Stoke Ash Village Sign, grit bins and neighbourhood watch
Staff Costs	£2,387	£3,056	£669	28.03	Increase to cover the additional hours incurred as a result of the introduction of monthly parish council meetings
Total other payment	£2,955	£4,100	£1,145	38.75	Items relating to the running of the Council and its assets: A140 bus stop notice board, ROSPA play equipment inspection, Xmas event, Neighbourhood Watch stickers, website accessibility compliance fee
Total fixed assets and long term assets	£12,834	£14,192	£1,358	10.58	Additional assets: Tractor Wheel Sign, Wash Lane; Bus Stop Notice Board A140; Stoke Ash Village Signs; Neighbourhood Watch signs; Grit Bin; High Viz Vests; Thwaite Community Projects assets.