

Explanation of significant variances in the accounting statements – Section 2

Local council name: Swardeston Parish Council

Box 6 – other payments

15/16	£5949
16/17	£4320
Difference	-£1629

In 15/16 there was an additional expenditure items of: -
£3250 – this was a donation towards a parish partnership funding arrangement to provide a vehicle-activated sign.

In 16/17 there were some additional expenditure items as follows: -

£400 contribution to the British Heart Foundation to provide a defibrillator in the Village Hall
£291 was to purchase a suitable box to house the above defibrillator
£316 was spent on repairs to the bus shelter
£130 was an additional payment to South Norfolk Council for dog bin servicing this had previously billed in arrears and was paid in March for the previous year. The new payment in advance was demanded in November therefore 2 payments had to be made in one year.
£188 was spent on play equipment repairs

Total additional spend in 2016/17 = £1325