

## EXPLANATION OF VARIANCES 2019/20

### NEWBOLD ASTBURY CUM MORETON PARISH COUNCIL CHESHIRE EAST COUNCIL

	£200/-/+15%	Variance	Reason
Box 2	NIL	NIL	
Box 3	+1,252	110%	<b>+774</b> HMRC VAT claim from 2018/19 <b>+200</b> William Dean Trust donation <b>+250</b> Insurance reclaim <b>+ 28</b> Miscellaneous
Box 4	+ 393	6.76%	<b>+394</b> due to increase in SCP level
Box 6	+1,164	13%	<b>+1,094</b> Defibrillator maintenance costs on a defibrillator which had been neglected by local public house <b>70</b> Misc
Box 9	6	0.04%	<b>5</b> – Five defibrillators – it came to light that there were 5 defibrillators across the Parish which the Clerk was unaware of and hence the realization they needed to be on the fixed asset register. They had been gifted by the North West Ambulance. The Clerk gained advise and it was advised to add them to the list at £1 each. <b>1</b> - Common Land at Brownlow - again after advise had been sort it was advised that as this was now in the parish and under the care of the Parish Council this should be added as an asset value of £1.
Box 10	N/A		N/A