**Ashby Herringfleet & Somerleyton Parish Council**
**Year Ending 31st March 2026**
**Check for, and explanation of, significant differences**

| Box No | Prev Yr | This Yr | Diff | Diff | Explain | Explanation | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | | | | | | | |
| | £ | £ | £ | % | | If Diff>£100 and >10% | £ |
| 2 Annual Precept | 3465.00 | 4454.00 | 989.00 | 29 | Y | Impact of increase in minimum wage in 24/25 SLCC fee increase | 989.00 |
| 3 Other receipts | 1867.88 | 1415.00 | -452.88 | -24 | Y | Grant for Road Signs last year only | -576.00 |
| | | | | | | Sum Raised by Give & Take Day last year only | -160.00 |
| | | | | | | VAT Refund last year only | -512.88 |
| | | | | | | ECB Warm Hub Grant increase this year | 155.00 |
| | | | | | | Quiz &Chips event balance last year only | -19.00 |
| | | | | | | Proceeds from Barn Dance this year only | 600.00 |
| | | | | | | Refund from Training Organisation (NPT&S) this year only | 60.00 |
| **TOTAL** | | | | | | | **-452.88** |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 4.Staff Costs | 2460.00 | 2487.75 | 27.75 | 1.12 | N | | |
| 5.Other Payments | 3908.03 | 3718.02 | 190.01 | 4.86 | N | | |
| | | | | | | | |
| 9. Fixed Assets | 23056.36 | 23056.36 | | 0 | N | | |
| | | | | | | | |

