

Explanation of variances – pro forma

Great and Little Barugh Parish Council

The 'Practitioners' Guide' provides guidance on explaining significant variances. Please provide full explanations, including numerical values, for the following:

- variances of more than 15% between totals for individual boxes (except variances of less than £200);
- if the total reserves (Box 7) figure is more than twice the annual precept value (Box 2).

Section 2	2014/15 £	2015/16 £	Variance £	Variance %	Detailed explanation of variance (with amounts £)
Box 2 Precept or Rates and Levies	NIL	200	+200	200%	
Box 3 Total other receipts	63	502	+439	697%	GRANT TOWARDS WEBSITE £350.00 (TRANSPARENCY CODE) WAYLEAVE (NORTHERN POWERGRID) £62.00 DONATIONS £90.00
Box 4 Staff costs	NIL	NIL	—		
Box 5 Loan interest/ capital repayments	NIL	NIL	—		
Box 6 All other payments	110	172	62	56%	
Box 9 Total fixed assets & long term investments & assets	NIL	NIL	—	—	
Box 10 Total borrowings	NIL	NIL	—	—	
Explanation for 'high' reserves	Box 7 is more than twice Box 2 because Website Grant (350.00) WEBSITE GRANT VIA TRANSPARENCY CODE, 4LCA £350.00				