

	2022/23 £	2023/24 £	Variance £	Variance %	Explanation Required?	Automatic responses trigger below based on figures input, <b>DO NOT OVERWRITE THESE BOXES</b>	Explanation from smaller authority (must include narrative and supporting figures)
1 Balances Brought Forward	3,501	6,357				Explanation of % variance from PY opening balance not required - Balance brought forward does not agree, query this	Rounding error - within £2
2 Precept or Rates and Levies	11,000	11,500	500	4.55%	NO		
3 Total Other Receipts	973	980	7	0.72%	NO		
4 Staff Costs	2,262	1,917	-345	15.25%	YES		Clerk had an honorarium in 2022/23 due to extra work. This was not required during 2023/24.
5 Loan Interest/Capital Repayment	0	0	0	0.00%	NO		
6 All Other Payments	6,856	7,235	379	5.53%	NO		
7 Balances Carried Forward	6,356	9,685				VARIANCE EXPLANATION NOT REQUIRED	
8 Total Cash and Short Term Investments	6,357	9,685				VARIANCE EXPLANATION NOT REQUIRED	
9 Total Fixed Assets plus Other Long Term Investments and	0	0	0	0.00%	NO		
10 Total Borrowings	0	0	0	0.00%	NO		

Rounding errors of up to £2 are tolerable

Variances of £200 or less are tolerable

BOX 10 VARIANCE EXPLANATION NOT REQUIRED IF CHANGE CAN BE EXPLAINED BY BOX 5 (CAPITAL PLUS INTEREST PAYMENT)