

## Explanation of Variances

### Langsett Parish Council - Annual Return (Variances)

Section 1	2021/22 £	2022/23 £	Variance £	Variance %	Detailed explanation of variance over £100 and 10%
<b>Box 1</b> Balances brought forward	9,009	8,603			
<b>Box 2</b> Precept	3,736	3,848	112	3.00	
<b>Box 3</b> Total Other Receipts	15	1,013	998	6653.33	Donation from Dog & Partridge to fund defibrillator
		4,861			
<b>Box 4</b> Staff costs	2,926	2,939	13	0.44	
<b>Box 5</b> Loan interest/ capital	0	0	0	0.00	
<b>Box 6</b> Other Payments	1,231	2,600	1369	111.21	Purchase of defibrillator - Dog & Partridge
		5,539			
<b>Box 7</b> Balance carried forward	8,603	7,925	-678	-7.89	
<b>Box 8</b> Cash & short term investments	8,603	7,925	-678	-7.88	
<b>Box 9</b> Fixed assets & long term assets	4,890	4,182	-708	-14.49	old noticeboard beyond repair - written off
<b>Box 10</b> Total borrowings	0	0	0	0.00	