

Explanation of Variances

Langsett Parish Council - Annual Return (Variances)

Section 1	2013/14 £	2014/15 £	Variance £	Variance %	Detailed explanation of variance where variance is > £100 and 10%
Box 1 Balances brought forward	9827	11399			
Box 2 Precept	3247	3325	78	2.40	
Box 3 Total Other Receipts	1798	223	-1575	-87.60	Two grants were received in 2013. £1000 to set up a Parish Website, and £743 to enable bunting & decorations to be made for the 2014 Tour De France which passed through Langsett. The only large receipt in 2014/15 was a VAT refund for VAT paid in the previous 3 years.
Box 4 Staff costs	1983	2128	145	7.31	
Box 5 Loan interest/ capital	0	0	0	0.00	
Box 6 Other Payments	1490	1616	126	8.49	
Box 7 Balances carried forward	11399	11203			
Box 8 Total Cash and short term investment s	11399	11203			
Box 9 Fixed assets & long term assets	1787	1916	129	7.22	
Box 10 Total borrowings	0	0	0	0.00	