

Explanation of Variances

Langsett Parish Council - Annual Return (Variances)

Section 1	2014/15 £	2015/16 £	Variance £	Variance %	Detailed explanation of variance where variance is > £100 or 10%
Box 1 Balances brought forward	11399	11203			
Box 2 Precept	3325	3327	2	0.06	
Box 3 Total Other Receipts	223	814	591	265.02	The variance comprises of two main differences between the two years. In March 2016 a Transparency Fund Grant was received of £759, this has not yet been spent. Whereas no grants were received in the previous year. In the year ending March 15 a VAT reimbursement of £177 was received, whereas no VAT reimbursement was received this financial year.
Box 4 Staff costs	2128	2057	-71	-3.34	
Box 5 Loan interest/ capital	0	0	0	0.00	
Box 6 Other Payments	1616	1627	11	0.68	
Box 7 Balances carried forward	11203	11660			
Box 8 Total Cash and short term investment s	11203	11660			
Box 9 Fixed assets & long term assets	1916	1916	0	0.00	
Box 10 Total borrowings	0	0	0	0.00	