

## Explanation of variances – pro forma 2018/19

Name of smaller authority:

**Nether Wyresdale Parish Council**

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);
- a breakdown of approved reserves if the total reserves (Box 7) figure is more than twice the annual precept/rates & levies value (Box 2).

<b>Section 2</b>	<b>2017/18 £</b>	<b>2018/19 £</b>	<b>Variance £</b>	<b>Detailed explanation of variance (with amounts £)</b>
<b>Box 2</b> <i>Precept or Rates and Levies</i>				
<b>Box 3</b> <i>Total other receipts</i>	£1060	£208	£852	2017/18: Over paid wages £100 bank error. One off payment from Scorton Millennium Committee for gateway border flowers £103.65 One off donation from Forest Of Bowland for interpretive sign £720.00 One off refund from Wyre Area Rd Safety Committee of £20.00
<b>Box 4</b> <i>Staff costs</i>				
<b>Box 5</b> <i>Loan interest/ capital repayments</i>				
<b>Box 6</b> <i>All other payments</i>	£10785	£9697	£1088	2017/18: One off payment to Defib Store for defibrillator £570. One off payment to Geoff Whitley for interpretive board £720.
<b>Box 9</b> <i>Total fixed assets &amp; long term investments &amp; assets</i>				
<b>Box 10</b> <i>Total borrowings</i>				
<b>Explanation for 'high' reserves</b>				