

Explanation of variances

Name of smaller authority: **Arkengarthdale Parish Council**

County area: **North Yorkshire**

Section 2	2017/18 £	2018/19 £	Variance £	Variance %	Detailed explanation of variance with amounts (£)
Box 2 <i>Precept or Rates and Levies</i>	2300	2900	+600	26	<i>Calculated amount</i>
Box 3 <i>Total other receipts</i>	346	2161	+1815	524	<i>Grants received £1991</i>
Box 4 <i>Staff Costs</i>	950	900	-50	-	<i>No explanation required</i>
Box 5 <i>Loan interest/capital repayments</i>	NIL	NIL	NIL	NIL	<i>No explanation required</i>
Box 6 <i>All other payments</i>	1664	2485	+821	49	<i>Interpretation Board £1029</i>
Box 9 <i>Total fixed assets & long term investments</i>	9258	14216	+4958	53	<i>Interpretation Board £1029; other assets reassessed</i>
Box 10 <i>Total borrowings</i>	NIL	NIL	NIL	NIL	<i>No explanation required</i>
Explanation of 'high' reserves	<i>No explanation required</i>				