

## Explanation of variances

Name of smaller authority: **Stanley & Stanley Common Parish Council**

County area (local councils and parish meetings only): **Derbyshire**

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>2016/17 £</b>	<b>2017/18 £</b>	<b>Variance £</b>	<b>Variance %</b>	<b>Detailed explanation of variance (with amounts £)</b>
<b>Box 2</b> <i>Precept or Rates and Levies</i>	12083	12620	537	4%	
<b>Box 3</b> <i>Total other receipts</i>	23194	21474	-1720	7%	
<b>Box 4</b> <i>Staff costs</i>	5396	5443	47	0	
<b>Box 5</b> <i>Loan interest/ capital repayments</i>	0	0	0	0	
<b>Box 6</b> <i>All other payments</i>	38318	27720	-10598	27%	-£14222 play area repairs/refurbishment +£403 fit defibrilators £-633 flower basket contract +£3500 EBC rural grant scheme monies passed on +£430 rent refund to football club
<b>Box 9</b> <i>Total fixed assets &amp; long term investments &amp; assets</i>	115959	115961	2	0	
<b>Box 10</b> <i>Total borrowings</i>	0	0	0	0	
<b>Explanation for 'high' reserves</b>	Box 7 is more than twice Box 2 because the authority held the following breakdown of reserves at the year end:				