

Explanation of variances – pro forma

Name of smaller authority: **STAINFORTH PARISH COUNCIL**
 County area (local councils and): **Craven District of North Yorkshire**

	2017/18 £	2018/19 £	Variance £	Variance %	Explanation Required?	Explanation from smaller authority (must include narrative and supporting figures)
1 Balances Brought Forward	6,242	8,386				
2 Precept or Rates and Levies	7,190	8,040	850	11.82%	NO	
3 Total Other Receipts	3,180	424	-2,756	86.67%	YES	Transparency funding of £2824 received 2017/18.
4 Staff Costs	3,841	3,923	82	2.13%	NO	
5 Loan Interest/Capital Repayment	0	0	0	0.00%	NO	
6 All Other Payments	4,385	3,960	-425	9.69%	NO	
7 Balances Carried Forward	8,386	8,967			NO	VARIANCE EXPLANATION NOT REQUIRED
8 Total Cash and Short Term Investments	8,386	8,967				VARIANCE EXPLANATION NOT REQUIRED
9 Total Fixed Assets plus Other Long Term Investments and	19,200	19,968	768	4.00%	NO	
10 Total Borrowings	0	0	0	0.00%	NO	