

## Explanation of variances

Name of smaller body: **WHITE RODING PARISH COUNCIL**

The 'Practitioners' Guide' provides guidance on explaining significant variances. 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);
- if the total reserves (Box 7) figure is more than twice the annual precept value (Box 2).

Section 2	2015/16 £	2016/17 £	Variance £	Variance %	Detailed explanation of variance (with amounts £)
<b>Box 2</b> <i>Precept or Rates and Levies</i>	5817	6094	277	5%	
<b>Box 3</b> <i>Total other receipts</i>	399	1287	888	223%	Grant Received £206 Uttlesford District Council £600 Community Initiatives Fund £480 EALC Transition Fund
<b>Box 4</b> <i>Staff costs</i>	2392	2365	-27	1%	
<b>Box 5</b> <i>Loan interest/ capital repayments</i>	0	0	0	0	
<b>Box 6</b> <i>All other payments</i>	3802	6622	2820	74%	£2442 CCTV Equipment £450 Laptop Computer
<b>Box 7</b> <i>Balances carried forward</i>	9232	7626			
<b>Box 8</b> <i>Total Cash &amp; Investments</i>	9232	7626			
<b>Box 9</b> <i>Total fixed assets &amp; long term investments &amp; assets</i>	9688	12580	2892	29.85%	£2442 CCTV Equipment £450 Laptop Computer
<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 ....				