

## 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	2016/17 £	2017/18 £	Variance £	Variance %	Detailed explanation of variance (with amounts £)
<b>Box 2</b> <i>Precept or Rates and Levies</i>	6094	6907	813	13.35%	
<b>Box 3</b> <i>Total other receipts</i>	1287	2038	751	58.35%	Grant Received £1944 Uttlesford District Council
<b>Box 4</b> <i>Staff costs</i>	2365	2444	80	3.38%	
<b>Box 5</b> <i>Loan interest/ capital repayments</i>	0	0	0	0	
<b>Box 6</b> <i>All other payments</i>	6622	4154	-2468		
<b>Box 7</b> <b>Balances carried forward</b>	7626	9973			
<b>Box 8</b> <b>Total Cash &amp; Investments</b>	7626	9973			
<b>Box 9</b> <i>Total fixed assets &amp; long term investments &amp; assets</i>	12580	12768	188	1.5%	
<b>Box 10</b> <i>Total borrowings</i>	0		0	0	
<b>Explanation for 'high' reserves</b>	N / A				