

Explanation of variances – Skeyton Parish Council

Variances of more than 15% between totals for individual boxes (except variances of less £200)

	31.03.2023	31.03.2024	
Balances brought forward			
	£1250.00	£1182.03	Difference not required
Precept	£1144.00	£1144.00	Ditto
Total other receipts	£312.00	£243.56	Ditto
Staff costs	£524.00	£517.00	Ditto
Loans	Nil	Nil	Ditto
All other payments	£699.00	£939.00	Purchases rock sale for grit bins, election costs and picture of King Charles III and frame.
Total value of cash & short term investments	£1250.00	£1182.03	Difference not required
Total fixed assets plus long term investments & fittings	£3960.03	£3989.00	Difference not required
Total borrowings	Nil	Nil	