

Explanation of variances

Name of smaller authority: **Toynton All Saints Parish Council**
 County area (local councils and parish meetings only): **Lincolnshire**

	2020/21 £	2021/22 £	Variance £	Variance %	Explanation Required?	Automatic responses trigger below based on figures input, DO NOT OVERWRITE THESE BOXES	Explanation from smaller authority (must include narrative and supporting figures)
1 Balances Brought Forward	2,289	2,646					Explanation of % variance from PY opening balance not required - Balance brought forward agrees
2 Precept or Rates and Levies	3,300	3,400	100	3.03%	NO		
3 Total Other Receipts	0	0	0	0.00%	NO		
4 Staff Costs	1,860	1,972	112	6.02%	NO		
5 Loan Interest/Capital Repayment	0	0	0	0.00%	NO		
6 All Other Payments	1,083	717	-366	33.80%	YES		£300 more in Grants had been given in the previous years. Additionally £59.40 had been paid in meeting fees relating to an Invoice for 2018/19 not being submitted until 2019/20 financial year
7 Balances Carried Forward	2,646	3,357			NO	VARIANCE EXPLANATION NOT REQUIRED	
8 Total Cash and Short Term Investments	2,646	3,357				VARIANCE EXPLANATION NOT REQUIRED	
9 Total Fixed Assets plus Other Long Term Investments and	3,423	3,423	0	0.00%	NO		
10 Total Borrowings	0	0	0	0.00%	NO		

Rounding errors of up to £2 are tolerable

Variances of £200 or less are tolerable