

Explanation of variances

Name of smaller authority:

Tankersley Parish Council
South Yorkshire

County area (local councils and parish meetings only):

Insert figures from Section 2 of the AGAR in all **Blue** highlighted boxes

	2018/19 £	2019/20 £	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	19,294	17,354				Explanation of % variance from PY opening balance not required - Balance brought forward does not agree, query this	
2 Precept or Rates and Levies	13,029	13,029	0	0.00%	NO		
3 Total Other Receipts	9,068	2,228	-6,840	75.43%	YES	2018/19 includes grants from BMBC for Broad Ings	
4 Staff Costs	5,371	5,017	-354	6.59%	NO		
5 Loan Interest/Capital Repayment	0	0	0	0.00%	NO		
6 All Other Payments	19,166	7,353	-11,813	61.64%	YES	2018/19 includes payments made from grant and also cost of WW1 event	
7 Balances Carried Forward	16,854	20,241			NO	VARIANCE EXPLANATION NOT REQUIRED	
8 Total Cash and Short Term Investments	16,854	20,241				VARIANCE EXPLANATION NOT REQUIRED	
9 Total Fixed Assets plus Other Long Term Investments and Assets	54,049	54,049	0	0.00%	NO		
10 Total Borrowings	0	0	0	0.00%	NO		