	2018/19 £	2019/20 £	Variance £	Variance %	Explanation Required?	Automatic responses trigger below based on input, <b>DO NOT OVERWRITE THESE BOXE</b>
1 Balances Brought Forward	50,647	52,981				Explanation of % variance from PY opening required - Balance brought forward agrees
2 Precept or Rates and Levies	7,485	7,500	15	0.20%	NO	
3 Total Other Receipts	2,392	775	-1,617	67.60%	YES	In 2018/19 the VAT claim covered 3 years an was £230 more cemetery receipts than expe
4 Staff Costs	3,834	3,098	-736	19.20%	YES	The Clerk left in August and the new Clerk d till October
5 Loan Interest/Capital Repayment	0	0	0	0.00%	NO	
6 All Other Payments	3,709	3,355	-354	9.54%	NO	
7 Balances Carried Forward	52,981	54,803	I		YES	VARIANCE EXPLANATION NOT REQUIRED EXPLANATION REQUIRED ON RESERVE TO WHY CARRY FORWARD RESERVE GREATER THAN TWICE INCOME FROM TAXATION/LEVIES
8 Total Cash and Short Term Investments	52,981	54,803	ľ			VARIANCE EXPLANATION NOT REQUIRE
9 Total Fixed Assets plus Other Long Term Investments	ar 10,949	10,949	о	0.00%	NO	
10 Total Borrowings	0	0	0	0.00%	NO	

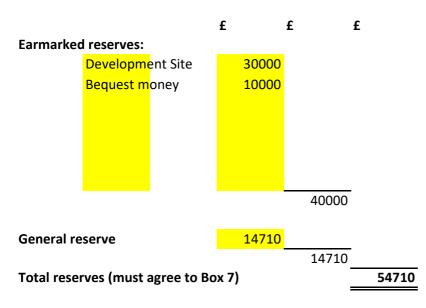
Rounding errors of up to £2 are tolerable

Variances of £200 or less are tolerable

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on figures <b>(ES</b>	Explanation from smaller authority (must include narrative and supporting figures)
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## **Explanation for 'high' reserves**

(Please complete the highlighted boxes.) Box 7 is more than twice Box 2 because the authority held the following breakdown of reserves at th



£40,000 was left to the Parish Council as a bequest to be used for the benefit of the village. £30,000 of this has been earmarked for projects linked to the impending development in order After significant delay, full planning permission was granted last year, however the scheme h as now been delayed yet again due to the Covid-19 outbreak. Work on site is not now expec