

**CARDINGTON PARISH COUNCIL**

**Variances explanation (for variances over 15% and greater than £200)**

**Year ending 31<sup>st</sup> March 2023**

<b>Section 2</b>	<b>2021 /22 £</b>	<b>2022 /23 £</b>	<b>Variance £</b>	<b>Detailed explanation of variance (with amounts £)</b>
<b>Box 2</b> Precept or Rates and Levies	7260	7260	0	
<b>Box 3</b> Total other receipts	3829	3604	<b>-£225.00</b>	Neighbourhood Fund Payment 2022/23 -£817 Burial fees 2022/23 +£508 Invoiced Web Training 2022/23 +£90 Vat reclaimed 2022/23 - £6
<b>Box 4</b> Staff costs	2526	3052	£526.00	2022/23 Clerk Pay Award
<b>Box 5</b> Loan interest capital repaym ents	0	0	0	
<b>Box 6</b>	5297	5449	£152.00	

All other payments				
<b>Box 9</b> Total fixed assets & long term investments & assets	743	743	0	
<b>Box 10</b> Total borrowings	0	0	0	