

Explanation of Significant Variances.

Box No.	This Yr	Last Yr	Diff	Diff	Explain (Y/N)	Explanation	Amount
	(i)	(ii)	(iii)	(iv)	(If (iii) >£100	(Ensure each explanation is quantified)	(£)
	(£)	(£)	(£)	(%) ±	& (iv) > 10%)		
3) Total	2376	1754	622	35	Y	Income of £386.00 from Fete Jumble Sale (£386.00),	
Other						Grant of £234.00 towards compliance of the Transparency Code (£234.00)	
Receipts						This would make all other receipts insignificant.	
							620
6) All other	2906	2516	390	16	Y	Transfer funds of £163.00 held for Community Speedwatch, to Westerfield Parish Council (£163.00),	
Payments						Payment of £123.00 for cost of calibration of Speed Camera prior to transfer of Speedwatch to Westerfield PC (£123.00).	
						This would make all other payments insignificant.	
							286
9) Total fixed	16866	17825	-959	-5	Y	Speed gun and Speed gun signs removed from asset register upon transfer of Community Speedwatch to Westerfield PC (£1382.00),	
assets plus						Fido Bin and Litter Bin added to asset register (£390.00).	
long term						This would make all other payments insignificant.	992