



Schedule C1

Identifying which variances require explanation

Positive and negative variances must be explained

Authority name and reference	WALTON ON THE WOLDS PARISH COUNCIL LCS 269				
Box on Section 2 Accounting Statements	(a) 2016 £	(b) 2017 £	(c) Variance Increase(+) or decrease(-) (b - a) £	(d) Variance divided by 2016 figure times 100 (c / a * 100) %	Explanation required? Less than £250 and 15%? - NO More than 15%? - YES
Box 2 -Precept or Rates and Levies	3490	3490	NIL	0%	No
Box 3 -Total other receipts	2469	3388	+ 919	37.22%	YES
Box 4 -Staff costs	NIL	NIL	NIL	0%	No
Box 5 -Loan interest/ capital repayments	NIL	NIL	NIL	0%	No
Box 6 -All other payments	5979	6013	+ 34	0.57%	No
Box 9 -Total fixed assets plus long-term investments and assets	370	370	NIL	0%	No
Box 10 - Total borrowings	NIL	NIL	NIL	0%	No

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