

**Explanation of significant variances in the accounting statements –
AGAR Section 2**

Parish Council name: CARHAM PARISH COUNCIL

| Section 2 | 2021/22 £ | 2022/23 £ | Variance (+/-) £ | Detailed explanation of variance (for each reason noted please include monetary values (to nearest £100)) |
|---|--------------|--------------|---------------------|---|
| Box 2 <i>Precept</i> | £2,500 | £2,500 | NIL | |
| Box 3 <i>Other income</i> | £30 | £447 | £417 | Grant from NCC for Queen's Platinum Jubilee £447 |
| Box 4 <i>Staff costs</i> | £500 | £500 | NIL | |
| Box 5 <i>Loan interest/ capital</i> | NIL | NIL | NIL | |
| Box 6 <i>Other payments</i> | £1,221 | £5,425 | £4,204 | Purchase of items no longer supplied by NCC. VAS £2580 Grit Bins £906 Litter Bin £209 Ground Works £240 General increase in yearly fees. |
| Box 7 <i>Balances carried forward</i> | £5392 | £2414 | £2978 | |
| Box 9 <i>Fixed assets & long-term assets</i> | £2,018 | £6,175 | £4,157 | Tables and Chairs £442 VAS £2580 Grit Bins £906 Litter Bin £209 Sign for Park £20 |
| Box 10 <i>Total borrowing</i> | NIL | NIL | NIL | |