## **Explanation of variances**

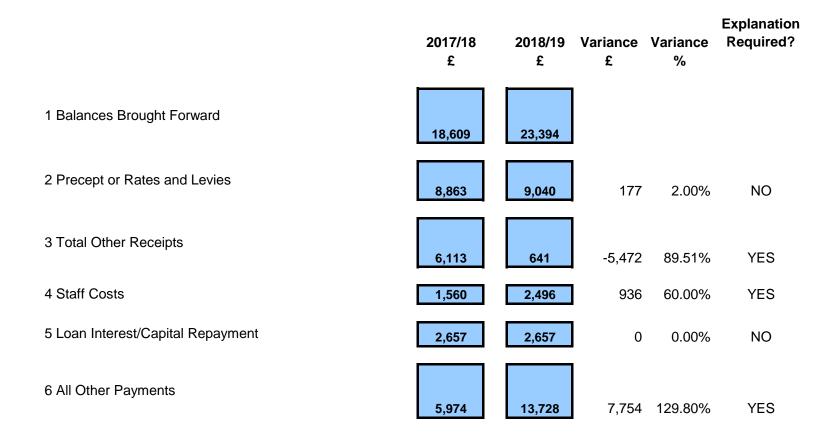
 Name of smaller authority:
 Didmarton Parish Council

 County area (local councils and parish meetings only):
 Didmarton Parish Council

Next, please provide full explanations, including numerical values, for the following that will be flagged in the green boxes where relevant:

• variances of more than 15% between totals for individual boxes (except variances of less than £200);

• a breakdown of approved reserves on the next tab if the total reserves (Box 7) figure is more than twice the annual precept/rates & levies value (Box 2).



7 Balances Carried Forward	23,394	14,194			NO
8 Total Cash and Short Term Investments	22,983	14,188			
9 Total Fixed Assets plus Other Long Term Investments ar	12,360	12,360	0	0.00%	NO
10 Total Borrowings	12,590	11,386	-1,204	9.56%	NO

Explanation from smaller authority (must include narrative and supporting figures)

2017/18 received £6113 release of Iddols Fund to Parish Council, 2018/19 £625 was received as funding towards a defibrilator

Staff costs reveiwed in line with other councils with an increase of £936

£8227 footpath works carried out and were funded by Iddolls charity. £1880 purchase of defibrilator; no costs for S137 during the year compared to £1075 the previous, community funding fell by £1522.

