		2017/2018	2018/2019	Variance	Variance	Explanation Required?		Explanation (6)					
				£	%								
1	Balances Brought Forward	293	601			No		Explanation Not required					
2	Precept or Rates and Levies	2184	2084	-100	-4.58%	N/A		N/A					
3	Total Other Receipts	0.00	100	100	100.00%	N/A		N/A					
4	Other Staff Costs	600	600	0	0.00%	N/A		N/A					
5	Loans interest/Capital Reserve	0	0	0	0.00%	N/A		N/A					
6	All Other Payments							£ 30.42 Small Variances, Plus Professional Fees £630					
		1276	1940	664	52.04%	Yes	Explanation (6)	Meetings	Annual Payments	Grants	General Expenses	Misc.	Total
							2017/2018	-68.00	-293.24	-722.00	-119.31	-73.60	-1276.15
							2018/2019	80.00	295.66	710.00	147.31	706.30	1939.27
							Variance	12.00	2.42	-12.00	28.00	632.70	663.12
7	Balances Carried Forward	601	245			No		Variance explanations not required					
8	Total Cash and Shorterm Investments	601	245			No		Variance explanations not required					
9	Total Fixed Assets plus Other Long Term Investments	1316	1316			N/A							
10	Total Borrowings	0	0			N/A							