Explana	tion of va					1		
	H	AYTON AND BURNBY PARISH COUNC	IL					
		EAST RIDING OF YORKSHIRE						
							Explanation	
			2022/23	2023/24	Variance	Variance	Required?	Explanation from smaller authority
			£	£	£	%		
1 Balances	Brought Fo	rward	8,771	9,062				
			٥,	0,002				
2 Precept o	or Rates and	Levies	4,900	4,900	0	0.00%	NO	
								In 22/23 there were grants of £921 and VAT
3 Total Other Receipts								refund of £142. In 23/24 there was a grant of
			1,063	677	-386	36.31%	YES	£500, donation of £76 and a VAT refund of £101
			,					
4 Staff Cos	sts		2,066	2,369	303	14.67%	NO	
E L con Into	woot/Conitol	Repayment	0		0	0.000/	NO	
5 Loan inte	erest/Capital	Repayment	0	0	0	0.00%	NO	
6 All Other	Payments		3,606	3,502	-104	2.88%	NO	
			5,000	5,552				
7 Balances	Carried For	ward	9,062	8,768				
8 Total Cas	sh and Short	Term Investments	9,062	8,768				
9 Total Fixed Assets plus Other Long Term Investments and		7,343	7,343	0	0.00%	NO		
10 Total Bo	orrowings		0	0	0	0.00%	NO	