

BOX 6 - All other payments - Explanation of Variances - ST EWE PARISH COUNCIL 2023-24

2022/23 £ 4,564 2023/24 £ 5,473

Difference £ 909

% Change **20%** Yes explain

Use the table below to breakdown your explanation

(consider any fixed assets that have been purchased and reflect in explanation in box 9 fixed assets)

Please ensure you complete the value for both years, please do not provide the movement only.

	2022/23 £	2023/24 £	Difference	Explanation (Ensure each explanation is quantified)	Is this purchase an asset and reflected in Box 9
	£ -	£ 500	£ 500	<i>GRANT, Village Hall cooker</i>	<i>no</i>
	£ -	£ 498	£ 498	<i>Room Hire from 2021-2023</i>	<i>no</i>
	£ -	-£ 89	-£ 89	<i>unexplained is 1.6% of the 2023/24 figure; 2% of the 2022/23 figure</i>	
Total	£ -	£ 909	£ 909		