

**EXPLANATION OF SIGNIFICANT VARIANCES ON THE
ACCOUNTING STATEMENTS**

2022 – 2023

There are no significant variances between Boxes 2/4/5/6

BOX 3 – Total Other Receipts

There is a significant variance of -86% (£8,546.00) between the 2022/23 and 2023/24 Year End totals.

This is due to not receiving the Locality Grant of £7,999.00 for the Neighbourhood Plan in 2023/24, which was not required as all the necessary work had been carried out and completed in 2022/23.