

### Explanation of variances

Name of smaller authority: **Beckingham**  
 County area: **Lincolnshire**

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).

	2018/19 £	2019/20 £	Variance £	Variance %	Explanation Required?
1 Balances Brought Forward	5,896	12,202			
2 Precept or Rates and Levies	9,501	9,500	-1	0.01%	NO
3 Total Other Receipts	9,312	1,340	-7,972	85.61%	YES
4 Staff Costs	2,053	2,064	11	0.54%	NO
5 Loan Interest/Capital Repayment	0	0	0	0.00%	NO
6 All Other Payments	10,453	11,659	1,206	11.54%	NO
7 Balances Carried Forward	12,202	9,319			NO
8 Total Cash and Short Term Investments	0	0			
9 Total Fixed Assets plus Other Long Term Investments and	217,772	218,929	1,157	0.53%	NO
10 Total Borrowings	0	0	0	0.00%	NO

③ 2018/19 OTHER RECEIPTS

✓ FETE £1395  
 REVENUE £600  
 NICE VH £1200  
 CEILING GRANT £600  
 RENT £1800  
 RIVE £2500  
£6098.