

Explanation of variances

Name of smaller authority **Stainton Parish Council**

	2025 £	2026 £	Variance £	Variance %	Explanation Required?	Explanation from smaller authority (must include narrative and supporting figures)
1 Balances Brought Forward	7,175	6,863				Explanation of % variance from PY opening balance not required - Balance brought forward agrees
2 Precept or Rates and Levies	5,945	6,425	480	8.07%	NO	
3 Total Other Receipts	2,806	28	-2,778	99.00%	YES	Previous year CIL and donations - this year just bank interest
4 Staff Costs	4,440	3,972	-468	10.54%	NO	
5 Loan Interest/Capital Repayment	0	0	0	0.00%	NO	
6 All Other Payments	4,623	1,644	-2,979	64.44%	YES	Previous year new purchases and extra costs
7 Balances Carried Forward	6,863	7,700				VARIANCE EXPLANATION NOT REQUIRED
8 Total Cash and Short Term Investments	6,863	7,700				VARIANCE EXPLANATION NOT REQUIRED
9 Total Fixed Assets plus Other Long Term Investments and Assets	15,252	15,252	0	0.00%	NO	
10 Total Borrowings	0	0	0	0.00%	NO	

Rounding errors of up to £2 are tolerable

Variances of £200 or less are tolerable