

TARSET AND GREYSTEAD PARISH COUNCIL

Explanation of significant variances in the accounting statements (over 15%)

Section 2	2024/25 £	2025/26 £	Variance (+/-) £	Detailed explanation of variance
Box 2 <i>Precept</i>	5000	5000	0	
Box 3 <i>Other income</i>	118	201.87	-£83.87	Larger amount of VAT to reclaim 2025/26
Box 4 <i>Staff costs</i>	2893	3109.20	+£216.20	
Box 5 <i>Loan interest/ capital</i>	0	0	0	
Box 6 <i>Other payments</i>	3060	3867	+£807	Additions 25-26 Bin, £464.90; noticeboard(s) £992.30 + £1457.20 Grants £700 25-26; Grants £1000 24-25 - -£300 Defibs - £292.90 24-25; Defibs - £0 25/26 - -£292.90