

STAMFORDHAM PARISH COUNCIL

Explanation of significant variances in the accounting statements year ending 31.3.26

Section 2	2024/25 £	2025/26 £	Variance (+/-) £	Detailed explanation of variance (
Box 2 <i>Precept</i>	5500	6500	0	
Box 3 <i>Other income</i>	2343	630	-£1713	County Councillor grant of £1799 towards cycle repair station 2024-2025 Difference in VAT refund +£121.64 2025-2026 Difference in bank Interest £-35.79
Box 4 <i>Staff costs</i>	1631	1663	+£32	
Box 5 <i>Loan interest/ capital</i>	0		0	
Box 6 <i>Other payments</i>	5109	8944	+£3835	Extensive signage costs £3600 2025-2026