STAINTON PARISH COUNCIL

Year Ended 31 March 2025 - check for significant variances

Box Number	This Year ⁽¹⁾ 2024-25	Last Year ⁽²⁾ 2023-24	Difference ⁽³⁾ £	Difference ⁽⁴⁾ %	Explain If ⁽³⁾ > £200 & ⁽⁴⁾ > 15% Y or N	Explanation	Amount £								
								2) Precept	5,945	5,545	400	7%	Ν		
								3) Receipts	2,806	606	2,200	363%	Y	Increase - grants and donations received	1,006
					Increase - VAT refunded	483									
					Decrease - interest and bank compensation	-442									
					Increase - CIL received	1,153									
4) Staff Costs	4,440	4,415	25	0%	Ν										
5) Loan	NIL	NIL	-	0%	Ν										
6) Other Payments	4,623	1,415	3,208	227%	Y	Increase - asset purchases	2,629								
						Increase - VAT paid	483								
						Increase - other expenses	96								
9) Assets	15,252	12,903	2,349	18%	Y	Purchase of noticeboard	1,890								
						Purchase of bench	489								
10) Borrowings	NIL	NIL	-	0%	Ν										