

STIBBARD PARISH COUNCIL ANNUAL GOVERNANCE & ACCOUNTABILITY RETURN 2024-25						
		Year Ending				
		31/03/2024	31/03/2025	Variance		Detailed explanation of significant variances
		£	£	(+/-) £	%	
1	Balance Brought Forward	3,157	1,121	- 2,036	-64%	
2	+ Annual Precept	12,343	18,000	5,657	46%	Requested more money to pay for projects
3	+ Total Other Receipts	2,992	244	- 2,748	-92%	VAT Claim for 24/25 done in April 2025
4	- Staff Costs	8,563	8,605	42	0%	Amount includes 6 months study leave
5	- Loan Interest/Capital Repayments	0	0	-	#DIV/0!	
6	- All Other Payments	8,809	9,739	930	11%	Projects completed
7	= Balances Carried forward	1,120	1,021	- 99	-9%	
8	Total Cash & Short Term Investments	1,120	1,021	4,204	11%	
9	Total Fixed Assets plus other long term investments and assets	126,890	122,200	- 4,690	-4%	
10	Total Borrowings	0	0	-		