

## Explanation of Variances

Name of Council: **Stillington Parish Council**

An explanation for any significant changes in the boxes set out below between 2020/21 and 2021/22.

<b>Section 1</b>	<b>2020/21 £</b>	<b>2021/22 £</b>	<b>Variance (+/-) £</b>	<b>Detailed explanation of variance (with amounts £)</b>	
<b>Box 2</b> <i>Precept</i>	10250	10750	500	Increase of £500 precept agreed by Council.	
<b>Box 3</b> <i>Other Income</i>	771	899	128	Jubilee Fund	826
<b>Box 4</b> <i>Staff costs</i>	2295	4585	2,290	New Clerk's contract plus overlap of appointments	
<b>Box 5</b> <i>Loan interest/capital</i>	0	0	0		
<b>Box 6</b> <i>Other payments</i>	3,716	8,631	4,915	Pond Maintenance VAT on payments	2,016 1,223
<b>Box 9</b> <i>Fixed assets and long term assets</i>	0	0	0	0	0
<b>Box 10</b> <i>Total borrowings</i>	0	0	0	0	