

Stoodleigh Variance Report 2025/26

	2024/25	2025/26	Difference	Explanation
Precept	6000	6000	0	
Total of other receipts	5836	1517	-4319	Donations for repair of wall received in 2024/25. . Larger value of VAT reclaimed and swap box donation of £100
Staff costs	2700	3092	392	Clerk wages paid to outgoing and incoming Clerk for one month. New clerk wages increased. New NI Employers charge
Payments	11037	4669	-6368	Repair wall 2024/25 with donations received.
Cash and investments	9677	9433	-244	Slight overspend mainly due to clerk training
Assets	15808	17141	1333	Purchase new replacement noticeboard