



Stainton & Thornton Parish Council

J.Holmes

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Annual Governance and Accountability Return 2021/22 Part 2

Explanation of significant variances in the accounting statements.

| Section 2 | 2020/21 £ | 2021/22 £ | Variance (+/-) £ | Explanation |
|--|--------------|--------------|---------------------|--|
| Box 2 <i>Precept.</i> | 8556 | 10595 | +2039 | New building developments increased housing by over 200 properties. |
| Box 7 <i>Balances carried forward</i> | 8810 | 11380 | + 2570 | Parish Council has ordered a Roadside Speed Display unit and awaiting delivery. Expected cost £3500. |
| Box 9. <i>Fixed assets</i> | 8898 | 13071 | +4173 | Value of assets was previously shown taking into account depreciation. Assets now itemised at original cost. |

Clerk to the Council & Responsible Financial Officer