

## Explanation of significant variances in the accounting statements 24/25

**Parish Council name: Seighford Parish Council**

Explanation if variation over 15%

Section 2	2023-24 £	2024/25 £	Variance (+/-) £	Detailed explanation of variance (include monetary values to nearest £100)
Box 2 <i>Precept</i>	18,897	18,959	0	
Box 3 <i>Other income</i>	4,979	4,118		2023: 1.5K Vat return
Box 4 <i>Staff costs</i>	6,299	5,311		2023: HMRC payments hadn't been made in previous year so includes £1,500 in back payments
Box 5 <i>Loan interest/ capital</i>	0	0	0	
Box 6 <i>Other payments</i>	9,572	15,726		2024: 6k – Seighford play equipment
Box 7 <i>Balances carried forward</i>	44,379	46,419		
Box 9 <i>Fixed assets &amp; long term assets</i>	88,314	90,414		Seighford benches. 2.1k added.
Box 10 <i>Total borrowing</i>	0	0		