



# Stainton & Thornton Parish Council

J.Holmes

Clerk to the Parish Council:

[clerk@staintonandthorntonparishcouncil.org.uk](mailto:clerk@staintonandthorntonparishcouncil.org.uk)

## Annual Governance and Accountability Return 2022/23 Part 2

Explanation of significant variances in the accounting statements.

Section 2	2021/22 £	2022/23 £	Variance (+/- ) £	Explanation
Box 2 <i>Precept.</i>	10595	12010	+1415	New building developments increased housing by over 150 properties.
Box 7 <i>Balances carried forward</i>	11380	9813	-1567	Coronation Mugs for distribution to village organisations and new inkjet printer reduced reserves carrying forward.
Box 9. <i>Fixed assets</i>	13071	16767	+3696	Purchase of Roadside Speed Display Unit and Inkjet Printer increased assets value.

Clerk to the Council & Responsible Financial Officer