

Langsett Parish Council - Annual Return (Variances)

Section 1	2024/25 £	2025/26 £	Variance £	Variance %	Detailed explanation of variance over £100 and 10%
Box 1 Balances brought forward	8,522	8,659			
Box 2 Precept	3,964	4,044	80	2.02	
Box 3 Total Other Receipts	183	187	4	2.06	
	4,147	4,231			
Box 4 Staff costs	2,349	2,425	76	3.22	
Box 5 Loan interest/ capital	0	0	0	0.00	
Box 6 Other Payments	1,661	1,988	327	19.70	purchase of new laptop unbudgeted due to software issue
	4,010	4,413			
Box 7 Balance carried forward	8,659	8,477	-182	-2.10	purchase of new laptop
Box 8 Cash & short term investments	8,659	8,477	-182	-2.10	
Box 9 Fixed assets & long term assets	4,182	4,474	292	6.98	new laptop, disposal of old laptop
Box 10 Total borrowings	0	0	0	0.00	

PHORNER
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26/04/2026