

SIDDINGTON PARISH COUNCIL – VARIANCE REPORT 2025-2026

	Variance Amount	Variance %	Reason (given if more than 15% variance)
Box 1	2,622	25%	The Parish Council completed some large maintenance projects in 2024 - 2025 (such as completing painting of the railings). These maintenance projects take place c. every 3 – 4 years.
Box 2	500	11%	
Box 3	1,102	158%	The VAT return was completed in March 2026, but funds hadn't arrived before the end of the financial year. The Parish Council received a one-off insurance payment in 2024 – 2025.
Box 4	32	1%	
Box 5	0	-	
Box 6	2,448	51%	The Parish Council completed some large maintenance projects in 2024 - 2025 (such as completing painting of the railings). These maintenance projects take place c. every 3 – 4 years.
Box 7 / 8	808	9%	
Box 9	5,549	53%	At the advice of the internal auditor, the Parish Council reviewed their assets and ensured that all were included on the register, with a nominal or estimated value.
Box 10	0	-	