

Explanation of significant variances in the accounting statements - Section 2

Local council name: Framingham Earl Parish Council

Section 2	2024/25	2025/26	Variance (+/-) £	Detailed explanation of variance (for each reason noted please include monetary values (to nearest £10))
Box 3 Total other receipts	3,913	8,735	4,822	<p>-20 2025/26: Decrease in interest received</p> <p>-80 2025/26: Decrease in VAT rebate received</p> <p>30 2025/26: Increase in other payments received</p> <p>5,900 2025/26: Increase in CIL (Community Infrastructure Levy) payments received</p> <p>50 2025/26: Increase in grounds maintenance payment received</p> <p>-1,050 2024/25: Pride in place grant received</p>
Box 7				<p>If some of the year-end balances are earmarked for specific purposes rather than as a general reserve, please provide a breakdown.</p> <p>Earmarked Reserves:</p> <p>6,923 CIL (Community Infrastructure Levy)</p> <p>2,600 Contingency by-election fund</p> <p>300 Contingency external auditor fund</p> <p>1,030 Roundabout</p> <p>88 Binding of old documents</p> <p>600 Information Technology (IT)</p> <p>8,000 Contingency The Dell/tree works</p> <p>2,250 Legal fees</p> <p>45 Litter pick award</p> <p>1,000 Village events</p> <p>22,835</p>